

Monthly payment statement						
Firm/Company:			Gv Research Centers Pvt Ltd			
Month:			Nov-23			
Prepared by:			A Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	2,28,276	TDS payment	PAID
2	GVRC	3	Salaries	5,06,724	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	52,659		PAID
4	GVRC	20	GST	21,414		PAID
5	GVRC					