

Monthly payment statement						
Firm/Company:			Gv Research Centers Pvt Ltd			
Month:			Oct-23			
Prepared by:			A Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	2,23,592	TDS payment	PAID
2	GVRC	3	Salaries	5,33,121	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	63,964		PAID
4	GVRC	20	GST	21,414		PAID
5	GVRC					