for the month of March 2020

Monthly payment statement						
Firm/Company:			Gv Research Centers Pvt Ltd			
Month:			Apr-20			
Prepared by:			Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	43,736	TDS payment	PAID
2	GVRC	3	Salaries	2,87,505	Staff Salaries	PAID
3	GVRC		Kulkarni Consultants	-	On A/c	Nill
4	GVRC		Satya vani Projects and Consultancy p	-	On A/c	Nill
5	GVRC		Konepo Scientech	-		Nill
6	GVRC		GST	-		Nill

A Radha Rai

APPROVED BY
- 2 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts