

For the month of March 2020

Monthly payment statement					
Firm/Company:			Gv Discovery Centers Pvt Ltd		
Month:			Apr-20		
Prepared by:			Praveen rajni		
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards
1	GVDC	7	TDS Payable	22,412	TDS payment
2	GVDC	3	Salaries	-	Staff Salaries
					Remarks
					PAID
					Null

P. Prakash

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