

For the month of April 2020

Monthly payment statement						
Firm/Company:		Gv Discovery Centers Pvt Ltd				
Month:		May-20				
Prepared by:		Praveen rajju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVDC	7	TDS Payable	19,000	TDS payment	PAID
2	GVDC	3	Salaries	-	Staff Salaries	Null

2020-2021

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