

for the month of April-2020

Monthly payment statement						
Firm/Company:		Gv Research Centers Pvt Ltd				
Month:		May-20				
Prepared by:		Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	15,192	TDS payment	PAID
2	GVRC	3	Salaries	2,84,358	Staff Salaries	PAID
3	GVRC		Kulkarni Consultants	1,00,000	On A/c	PAID
4	GVRC		Satya vani Projects and Consultancy F	-	On A/c	Nil
5	GVRC		Konepo Sciencetech	-		Nil
6	GVRC		GST	-		Nil

Praveen Raju

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