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	26,680	TDS payment	PAID
2	GVRC	3	Salaries	2,58,442	Staff Salaries	PAID
3	GVRC		Kulkarni Consultants	1,36,000	On A/c	PAID
4	GVRC		Satya vani Projects and Consultancy pvt Ltd		On A/c	Nill
5	GVRC		Konepo Scientech	-		Nill
6	GVRC		GST			Nill

A. Bala Devi

APPROVED BY
1 JUL 2020
SATYANARAYANA K
FINANCE MANAGER

Scanned with CamScanner