

| Monthly payment statement |              |              |                              |        |                     |         |
|---------------------------|--------------|--------------|------------------------------|--------|---------------------|---------|
| Firm/Company:             |              |              | Gv Discovery Centers Pvt Ltd |        |                     |         |
| Month:                    |              |              | Jul-20                       |        |                     |         |
| Prepared by:              |              |              | Praveen raju                 |        |                     |         |
|                           |              |              |                              |        |                     |         |
| S. no.                    | Firm/Company | Day of month | Pay to                       | Amount | Towards             | Remarks |
| 1                         | GVDC         | 7            | TDS Payable                  | 3,828  | TDS payment         | PAID    |
| 2                         | GVDC         | 3            | Salaries                     | -      | Staff Salaries      | Nil     |
| 3                         | GVDC         |              | Satyavani projects           | -      | Consultancy charges | Nil     |

A. Praveen Raju  
10-7-20

