

Monthly payment statement						
Firm/Company:		Gv Research Centers Pvt Ltd				
Month:		Jul-20				
Prepared by:		Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	97,119	TDS payment	PAID
2	GVRC	3	Salaries	3,19,564	Staff Salaries	PAID
3	GVRC		Kulkarni Consultants	-	On A/c	Null
4	GVRC		Konepo Scienteck	-		Null
5	GVRC		G Renuka	2,50,815	Consultancy charges	PAID
6	GVRC		GST	-		Null

A. Praveen Raju
10-7-20

APPROVED BY
10 JUL 2020
SATYANARAYANA. K
FINANCE MANAGER