

Monthly payment statement						
Firm/Company:		Gv Discovery Centers Pvt Ltd				
Month:		Aug-20				
Prepared by:		Praveen rajni				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVDC	7	TDS Payable	9,168	TDS payment	PAID
2	GVDC	3	Salaries	-	Staff Salaries	Nil
3	GVDC		Satyavani projects	-	Consultancy charges	Nil

Praveen Rajni

APPROVED BY

 12 AUG 2020
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS