

Monthly payment statement				
Firm/Company:		Gv Research Centers Pvt Ltd		
Month:		Aug-20		
Prepared by:		Praveen raju		
S. no.	Firm/Company	Day of month	Pay to	Remarks
1	GVRC	7	TDS Payable	PAID
2	GVRC	3	Salaries	PAID
3	GVRC		Kulkarni Consultants	PAID
4	GVRC		Konepo Sciemech	Nil
5	GVRC		G Renuka	Nil
6	GVRC		GST	Nil
			Amount	Towards
			67,308	TDS payment
			3,34,254	Staff Salaries
			2,26,851	On A/c
			-	
			-	Consultancy charges
			-	

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MMG

APPROVED BY
12 AUG 2020
A. SAMBA SIVA RAU
SR. MANAGER/ACCOUNTS