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

10-9-20

10 SEP 2020