

Monthly payment statement						
Firm/Company:		Gv Discovery Centers Pvt Ltd				
Month:		Sep-20				
Prepared by:		A Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVDC	7	TDS Payable	44,694	TDS payment	PAID
2	GVDC	3	Salaries	-	Staff Salaries	Nil
3	GVDC		Satyavani projects	-	Consultancy charges	Nil

A. Sreedhar Reddy
10.9.20

[Signature]
10 SEP 2020