

Ballu Pr
10-10-20

Monthly payment statement						
Firm/Company:		Gv Research Centers Pvt Ltd				
Month:		Oct-20				
Prepared by:		Praveen rajju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	70,170	TDS payment	PAID
2	GVRC	3	Salaries	3,19,227	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	38,609		PAID
4	GVRC	20	GST	13,670		PAID
5	GVRC		Kulkarni Consultants	2,26,851	On A/c	PAID

APPROVED BY
[Signature]
OCT 20/20

Sr. Manager Accounts