

Monthly payment statement

Firm/Company:

Gv Research Centers Pvt Ltd

Month:

Oct-20

Prepared by:

A.Praveen raju

S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	77,588	TDS payment	PAID
2	GVRC	3	Salaries	2,49,485	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	68,959		PAID
4	GVRC	20	GST	13,174		PAID
5	GVRC		Kulkarni Consultants	-	On A/c	Nil

for 18 Oct 2020

APPROVED BY

23 NOV 2020

MANAGER ACCOUNT