

Monthly payment statement				
Firm/Company:		Gv Research Centers Pvt Ltd		
Month:		Nov-20		
Prepared by:		A.Praveen rajju		
S. no.	Firm/Company	Day of month	Pay to	Remarks
1	GVRG	7	TDS Payable	TDS payment
2	GVRG	3	Salaries	PAID
3	GVRG	21	TSSPDCL	PAID
4	GVRG	20	GST	PAID
5	GVRG		Kulkarni Consultants	Nil
			Amount	Towards
			35,873	TDS payment
			2,49,485	Staff Salaries
			61,539	
			11,588	
			-	On A/c

APPROVED BY
07 DEC 2020
M. JAYA PRAKASH
Sr. Manager Accounts

A. Praveen Rajju
07-12-20