

Monthly payment statement						
Firm/Company:		Gv Research Centers Pvt Ltd				
Month:		Dec-20				
Prepared by:		A.Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	70,798	TDS payment	PAID
2	GVRC	3	Salaries	2,58,463	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	52,829		PAID
4	GVRC	20	GST	8,638		PAID
5	GVRC		Kulkarni Consultants	-	On A/c	Nil

*Ph-380261 Rev
12-1-24*

APPROVED BY
13 JAN 2021
M. JAYA PRAKASH
Sr. Manager Accounts