Monthly payment statement						
Firm/Company:			Gv Research Centers Pvt Ltd			
Month:			Jan-21			
Prepared by:			A.Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	38,879	TDS payment	PAID
2	GVRC	3	Salaries	2,44,451	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	46,228		PAID
4	GVRC	20	GST	11,436		PAID
5	GVRC		Kulkarni Consultants	2,26,851	On A/c	~~Nil~~ PAID

A. Praveen Raju

APPROVED BY
18 FEB 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS