

Monthly payment statement						
Firm/Company:		G V Discovery Pvt Ltd				
Month:		Apr-21				
Prepared by:		Sangeetha				
		Day of				
S. no.	Firm/Company	month	Pay to	Amount	Towards	Remarks
1	GVDC	3	Salaries	99,929	Towards Salaries	Paid
2	GVDC	4	TDS Payable	24,967	Towards Monthly TDS	Paid
3	GVDC	10	Staff Mobile Allowance	3,130	Towards Mobile allowance	Paid
4	GVDC	10	Karthik Security Services	41,134	Towards Security Charges	Paid
5	GVDC	15	GST/RCM	7,516	Towards GST/RCM	Paid

S. J. Prakash
26/04/21

APPROVED BY
26 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts