

Monthly payment statement						
Firm/Company:				Gv Research Centers Pvt Ltd		
Month:				Mar-21		
Prepared by:				A.Praveen rajju		
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	99,290	TDS payment	PAID
2	GVRC	3	Salaries	3,08,870	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	85,663		PAID
4	GVRC	20	GST	-		PAID
5	GVRC		Kulkarni Consultants	2,06,500	On A/c	PAID

A. Praveen Rainu

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