

Monthly payment statement						
Firm/Company:		Gv Research Centers Pvt Ltd				
Month:		May-21				
Prepared by:		A.Praveen rajn				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	2,66,612	TDS payment	PAID
2	GVRC	3	Salaries	4,59,781	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	1,32,806	Electricity payment	PAID
4	GVRC	20	GST	20,516	GST payment	PAID
5	GVRC		Kulkarni Consultants	-		PAID

A. Praveen Rajn

APPROVED BY
1 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts