

Monthly payment statement					
Firm/Company:		Gv Research Centers Pvt Ltd			
Month:		Jun-21			
Prepared by:		A.Praveen raju			
		Day of month	Pay to	Amount	Towards
S. no.	Firm/Company				Remarks
1	GVRC	7	TDS Payable	2,04,024	TDS payment
					PAID
2	GVRC	3	Salaries	5,02,382	Staff Salaries
					PAID
3	GVRC	21	TSSPDCL	1,12,749	Electricity payment
					PAID
4	GVRC	20	GST	-	GST payment
					PAID
5	GVRC		Kulkarni Consultants	-	
					PAID

A. Praveen Raju
18-7-21

