126-21 128-78-36

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

APPROVED BY

1 9 JUL 2021

M. JALA FRAKASH

Sr. Manager Accounts