

Monthly payment statement						
Firm/Company:		G V Discovery Pvt Ltd				
Month:		Jun-21				
Prepared by:		Sangeetha				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVDC	3	Salaries	118,053	Towards Salaries	Paid
2	GVDC	4	TDS Payable	196,338	Towards Monthly TDS	Paid
3	GVDC	10	Staff Mobile Allowance	2,796	Towards Mobile allowance	Paid
4	GVDC	10	Karthik Security Services	43,920	Towards Security Charges	Paid
5	GVDC	15	GST/RCM	8,066	Towards GST/RCM	Paid

S. Sangeetha
20/7/2021

