Monthly payment statement						
Firm/Company:			Gv Research Centers Pvt Ltd			
Month:			Jul-21			
Prepared by:			A.Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	2,23,853	TDS payment	PAID
2	GVRC	3	Salaries	4,51,114	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	1,12,749	Electricity Payment	PAID
4	GVRC	20	GST	10,464	for the month of June-21	PAID
5	GVRC		Kulkarni Consultants	-		PAID

A. Praveen Raj
9-8-21

APPROVED BY
09 AUG 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS