

| Monthly payment statement |              |                             |                      |          |                          |         |
|---------------------------|--------------|-----------------------------|----------------------|----------|--------------------------|---------|
| Firm/Company:             |              | Gv Research Centers Pvt Ltd |                      |          |                          |         |
| Month:                    |              | Aug-21                      |                      |          |                          |         |
| Prepared by:              |              | A.Praveen raju              |                      |          |                          |         |
|                           |              |                             |                      |          |                          |         |
| S. no.                    | Firm/Company | Day of month                | Pay to               | Amount   | Towards                  | Remarks |
| 1                         | GVRC         | 7                           | TDS Payable          | 1,32,607 | TDS payment              | PAID    |
| 2                         | GVRC         | 3                           | Salaries             | 4,25,031 | Staff Salaries           | PAID    |
| 3                         | GVRC         | 21                          | TSSPDCL              | 86,498   | Electricity Payment      | PAID    |
| 4                         | GVRC         | 20                          | GST                  | 11,120   | for the month of July-21 | PAID    |
| 5                         | GVRC         |                             | Kulkarni Consultants | -        |                          | PAID    |

*A. Praveen Raju*  
13-9-21

