A. Rece ser

Month	Monthly payment statement	nt					
Firm/C	Firm/Company:		Gv Research Centers Pvt Ltd		The state of the s		
Month:			Aug-21	77		***************************************	100 of the transfer of the tra
Prepared by:	ed by:		A.Praveen raju				
				7,000			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN T
		Day of	,		110000000000000000000000000000000000000		
S. no.	Firm/Company	month	month Pay to	Amount	Towards	Remarks	
-	GVRC	7	TDS Payable	1,32,607	1,32,607 TDS payment	PAID	***************************************
2	GVRC	ယ	Salaries	4,25,031	4,25,031 Staff Salaries	PAID	A PORTICO AND A TOTAL PROPERTY OF THE STATE
ယ	GVRC	21	TSSPDCL	86,498	86,498 Electricity Payment	PAID	
4	GVRC	20	GST	11,120	11,120 for the month of July-21	PAID	
5	5 GVRC		Kulkarni Consultants			חו אם	

M. JAYA PRAKASH Sr. Manager Accounts