

Monthly payment statement						
Firm/Company:		Gv Research Centers Pvt Ltd				
Month:		Sep-21				
Prepared by:		A.Praveen rajn				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	2,20,952	TDS payment	PAID
2	GVRC	3	Salaries	4,32,407	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	1,06,090	Electricity Payment	PAID
4	GVRC	20	GST	10,620	for the month of Aug-21	PAID
5	GVRC		Kulkarni Consultants	-		

A. Sambasiva RAO
8-10-21

APPROVED BY *[Signature]*
08 OCT 2021
A. SAMBASIVA RAO
AGM-ACCOUNTS