

Monthly payment statement						
Firm/Company:		Gv Research Centers Pvt Ltd				
Month:		Oct-21				
Prepared by:		A.Praveen rajju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	2,54,652	TDS payment	PAID
2	GVRC	3	Salaries	6,38,911	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	72,268	Electricity Payment	PAID
4	GVRC	20	GST	8,038	for the month of Sep-21	PAID
5	GVRC		Kulkarni Consultants	-		

A. Praveen Rajju
92-11-21

APPROVED BY
22 NOV 2021
A. SAIBASIVA RAO
AGM-ACCOUNTS