

Monthly payment statement						
Firm/Company:			Gv Research Centers Pvt Ltd			
Month:			Dec-21			
Prepared by:			A.Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	2,37,785	TDS payment	PAID
2	GVRC	3	Salaries	6,64,936	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	47,479		PAID
4	GVRC	20	GST	8,524		PAID
5	GVRC		Kulkarni Consultants	-	On A/c	

Monthly payment statement						
Firm/Company:			Aedis Developers LLP			
Month:			Dec-21			
Prepared by:			A.Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	AEDIS	7	TDS Payable	15,233	TDS payment	PAID
2	AEDIS	3	Salaries	20,361	Staff Salaries	PAID
3	AEDIS	20	TSSPDCL	5,077		PAID
4	AEDIS	20	GST	7,932		PAID