

Monthly payment statement						
Firm/Company:		Gv Research Centers Pvt Ltd				
Month:		Jan-22				
Prepared by:		A.Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	1,70,814	TDS payment	PAID
2	GVRC	3	Salaries	6,54,980	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	37,005		PAID
4	GVRC	20	GST	8,524		PAID
5	GVRC		Kulkarni Consultants	-	On A/c	

90.55021 321

