

Monthly payment statement							
Firm/Company:		G V Discovery Pvt Ltd					
Month:		Jan-22					
Prepared by:		Sangeetha					
		Day of month	Pay to	Amount	Towards	Remarks	
S. no.	Firm/Company						
1	GVDC	3	Salaries	186,962	Towards Salaries	Paid	
2	GVDC	4	TDS Payable	85,843	Towards Monthly TDS	Paid	
3	GVDC	10	Staff Mobile Allowance	3,057	Towards Mobile allowance	Paid	
4	GVDC	10	Karthik Security Services	17,173	Towards Security Charges	Paid	
5	GVDC	15	GST/RCM	9,368	Towards GST/RCM	Paid	

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