

Monthly Payment Statement.													
Firm/Company Name		:	Villa Orchids LLP										
Prepared By		:	S Nagamalleswara rao										
Date		:	Apr-22										
S. no.	Firm/Company		Due Day of month	Pay to	Amount	Towards	Paid/Not	Remarks					
1	VOC		5	TDS	5,489	Statutory payment	paid						
2	VOC		4	Staff Salaries	-	Staff salaries	21/11						
3	VOC		15	Professional Tax	-	Statutory payment	21/11						
4	VOC		20	GST	-	Statutory payment	21/11						

[Signature]

S. Nagamalleswara
26/06/2022

APPROVED BY
27 JUN 2022
M. JAYA PRAKASH
Sr. Manager Accounts