

Monthly payment statement						
Firm/Company:			Modi Farm House Hyderabad LLP			
Date			May-22			
Prepared by:			T.Ramakrishna			
	Firm/Company	Due Day of month	Pay to	Amount	Towards	Remarks
S. no.						
1	MFHLLP	5	Salaries	21,312	Towards Monthly Salaries	Paid
2	MFHLLP	4	TDS Payable	731	Towards Monthly TDS	Paid
3	MFHLLP	6	SSLLP-Logistics	1,689	Towards Car Hire Charges	Paid
4	MFHLLP	10	Staff Mobile Allowances&Conveyance	399	Towards Mobile Allowances	Paid



T. Ramakrishna
01/07/2022