

Monthly payment statement							
Firm/Company:		Serene Constructions LLP					
Date		May-22					
Prepared by:		T.Ramakrishna					
S. no.	Firm/Comp any	Due Day of month	Pay to	Amount	Towards	Remarks	
1	SCLLP	5	Salaries	41,360	Towards Monthly Salaries	Paid	
2	SCLLP	7	TDS Payable	4,854	Towards Monthly TDS	Paid	
3	SCLLP	15	Staff Mobile Allowances	798	Towards Mobile Allowances	Paid	
4	SCLLP	26	GST/RCM	1,92,954	GST Payable	Paid	



T. Ramakrishna
01/07/2022