

Monthly Payment Statement.							
Firm/Company Name	:	Villa Orchids LLP					
Prepared By	:	S Nagamalleswara rao					
Date	:	May-22					
S. no.	Firm/Company	Due Day of month	Pay to	Amount	Towards	Paid/Not	Remarks
1	VQC	5	TDS	1,115	Statutory payment	paid	
2	VQC	5	Staff Salaries	-	Staff salarys	paid	
3	VQC	15	Professional Tax	-	Statutory payment	paid	
4	VQC	20	GST	-	Statutory payment	paid	

Signature
colofon

APPROVED BY
25 JUL 2022
M. JAYA PRAKASH
Sr. Manager Accounts