

Monthly Payment Statement.							
Firm/Company Name		:	Villa Orchids LLP				
Prepared By		:	S Nagamalleswara rao				
Date		:	Jun-22				
S. no.	Firm/Company	Due Day of month	Pay to	Amount	Towards	Paid/Not	Remarks
1	VOC	5	TDS	1,115	Statutory payment	Paid	
2	VOC	5	Staff Salaries	-	Staff salaries	20111	
3	VOC	15	Professional Tax	-	Statutory payment	2011	
4	VOC	20	GST	-	Statutory payment	2111	

S. Nagamalleswara
20/08/2022

[Signature]

APPROVED BY
14 SEP 2022
M. JAYA PRAKASH
Sr. Manager Accounts