

Monthly Payment Statement

Firm / Company:

Modi Farm House Hyderabad LLP

Date:

Aug-22

Prepared By:

K.Pooja

S No.	Firm / Company	Due day of Month	. Pay to	Amount	Towards	Remarks
1	MFHLLP	5	Staff Salaries	50,656	Salaries	Paid
2	MFHLLP	7	Yes bank	1,001	TDS	Paid
3	MFHLLP	12	Mobile allowances	1,454	Mobile Allowances	Paid

[Signature]
25/9/22

APPROVED BY
23 SEP 2022
A. AGM-ACCOUNTS