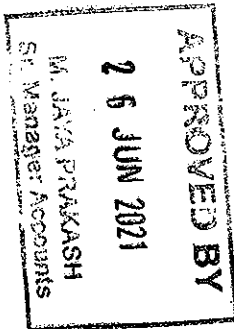


Monthly payment statement					
Firm/Company:			Modi Farm House Hyderabad LLP		
Date			May-21		
Prepared by:			T.Ramakrishna		
S. no.	Firm/Co mpany	Due Day of month	Pay to	Amount	Towards Remarks
1	MFHLLP	5	Salaries	74,459	Towards Monthly Salaries Paid
2	MFHLLP	4	TDS Payable	12,646	Towards Monthly TDS Paid
3	MFHLLP	5	Car Alto C800	-	Towards EMI Not Paid
4	MFHLLP	6	SSLIP-Logistics	47,026	Towards Car Hire Charges Paid
5	MFHLLP	10	Staff Mobile Allowances	1,197	Towards Mobile Allowances Paid

T. Ramakrishna

28-06-2021



[Signature]