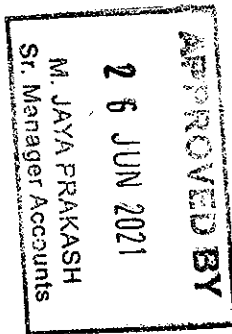


Monthly payment statement					
Firm/Company:		Serene Constructions LLP			
Date		May-21			
Prepared by:		T.Ramakrishna			
S. no.	Firm/Co mpany	Due Day of month	Pay to	Amount	Towards Remarks
1	SCLLP	5	Salaries	21,883	Towards Monthly Salaries Paid
2	SCLLP	4	TDS Payable	6,703	Towards Monthly TDS Paid
3	SCLLP	15	Staff Mobile Allowances	399	Towards Mobile Allowances Paid
4	SCLLP	15	GST/RCM	-	Not Approved by Soham Sir Not Paid
5	SCLLP	21	TSSPDCL	5,491	Towards Electricity Charges Paid

T. Ramakrishna

28-06-2021



(Signature)