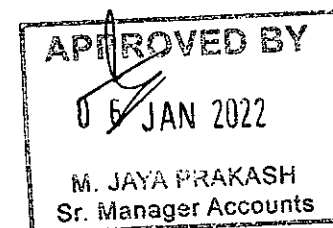


Monthly payment statement						
Firm/Company:			Serene Constructions LLP			
Date			Dec-21			
Prepared by:			T.Ramakrishna			
S. no.	Firm/Comp any	Due Day of month	Pay to	Amount	Towards	Remarks
1	SCLLP	5	Salaries	21,181	Towards Monthly Salaries	Paid
2	SCLLP	7	TDS Payable	1,975	Towards Monthly TDS	Paid
3	SCLLP	15	Staff Mobile Allowances	399	Towards Mobile Allowances	Paid
4	SCLLP	26	GST/RCM	1,09,118	Outstanding Balance	Paid



T. Ramakrishna
06/01/2022