

Monthly Payment Statement.						
Firm/Company Name		:	Villa Orchids LLP			
Prepared By		:	S Nagamalleswara rao			
Date		:	Dec-21			
S. no.	Firm/Company	Due Day of month	Pay to	Amount	Towards	Paid/Not
1	VOC	5	TDS	6,408	Statutory payment	Paid
2	VOC	4	Staff Salaries	36,898	Staff salaries	Paid
3	VOC	15	Professional Tax	150	Statutory payment	Paid
4	VOC	20	GST	Nil	Statutory payment	

S. Nagaraj Rao
20/02/2022

