

Monthly payment statement							
Firm/Company:		Modi Housing Pvt Ltd					
Month:		Feb-22					
Prepared by:		umakanth					
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks	
1	MHPL	4	Salaries	14,000	Salaries Dec	paid	
2	MHPL	7	TDS Payable	Nil	Towards Monthly TDS	Nil	
3	MHPL	11	Yes bank ltd staff Allowance	399	Staff Mobile allowance	paid	
4	MHPL	20	GST	-	GST	Nil	

None

