

Monthly payment statement							
Firm/Company:		Modi Housing Pvt Ltd					
Month:		Apr-22					
Prepared by:		umakanth					
.no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks	
1	MHPL	4	Salaries	-	Salaries Dec	paid	
2	MHPL	7	TDS Payable	Nil	Towards Monthly TDS	Nil	
3	MHPL	11	Yes bank ltd staff Allowance	0	Staff Mobile allowance	paid	
4	MHPL	20	GST	-	GST	Nil	

Uthak
12/6/22

APPROVED BY
27 JUN 2022
M. JAYA PRAKASH
Sr. Manager Accounts