Monthly payment statement						
irm/Company:			Modi Housing Pvt Ltd			
Month:			May-22			
repared by:			umakanth			
. no.	Firm/Compa	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

Malt
12/6/22

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