

Monthly payment statement						
Firm/Company:				May Flower Platinum		
Month:				Oct-22		
Prepared by:				Sangeetha		
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	MPL	3	Salaries	151,206	Towards Salaries	Paid
2	MPL	4	TDS Payable	65,225	Towards Monthly TDS	Paid
3	MPL	10	Staff Mobile Allowance	7,251	Towards Mobile allowance	Paid
4	MPL	10	TATA Capital Finance Service Ltd	-	Towards EMI	NIL
5	MPL	15	GST/RCM	17,858	Towards GST/RCM	Paid
6	MPL	15	Staff -PF/ESI/PT	8,442	Towards Staff PF	Paid

S. Sangeetha

