

Monthly payment statement						
Firm/Company:			May Flower Platinum			
Month:			Nov-22			
Prepared by:			Sangeetha			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	MPL	3	Salaries	125,047	Towards Salaries	Paid
2	MPL	4	TDS Payable	44,427	Towards Monthly TDS	Paid
3	MPL	10	Staff Mobile Allowance	5,595	Towards Mobile allowance	Paid
4	MPL	15	GST/RCM	1,086,536	Towards GST/RCM	Pending
5	MPL	15	STaff -PF/ESI/PT	15,212	Towards Staff PF	Paid

