

Monthly payment statement						
Firm/Company:			May Flower Platinum			
Month:			Dec-22			
Prepared by:			Sangeetha			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	MPL	3	Salaries	126,462	Towards Salaries	Paid
2	MPL	4	TDS Payable	42,468	Towards Monthly TDS	Paid
3	MPL	10	Staff Mobile Allowance	3,396	Towards Mobile allowance	Paid
4	MPL	15	GST/RCM	-	Towards GST/RCM	NIL
5	MPL	15	STaff -PF/ESI/PT	13,776	Towards Staff PF	Paid

S. Sangeetha
24/12/23

[Signature]
APPROVED BY
27 JAN 2023
M. JAYA PRAKASH
Sr. Manager Accounts