			Ĭ	<u> </u>	******	Pre	Date	HII	Μ
4	· · · · · · · · · · · · · · · · · · ·	2)	S. no.		Prepared by:	te	m/Comp	onthly par
B&CESTATES 20	B&C Estates	B & C Estates	B & C Estates	Firm/Company			Date	Firm/Company:	Monthly payment statement
	12	5	4	of month	Due Day				
Yes Bank	Mobile Allowances	Staff Salaries	TDS	Pay to		D.Vijay Kumar	Mar-20	B AND C ESTATES	
NIL	798	,280	14,787	Amount					-
NIL GST	bile allowance	,280 Salaries	1,787 Statutory Payment	Towards					4
1007	Paid	Paid	Paid	Remarks					

16/06/20.



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4	3	2		S. no.		Prepared by:	Date	Firm/Company:	Monthly pay
B & C Estates	B & C Estates	B & C Estates	B & C Estates	Firm/Company		******		my:	Monthly payment statement
20	12	5	4	of month	Due Day		•		•••••
Yes Bank	Mobile Allowances	•	TDS	Pay to		D.Vijay Kumar	Apr-20	B AND C ESTATES	
NIL GST	798	\cdot	429	Amount	*******				
NIL GST Paid	798 Staff Mobile allowance	22,126 Salaries	429 Statutory Payment	Towards					
Pand				Remarks	*********				

D.Vijayeumar



3	2	<u></u>	S. no.	•	Prepared by:	Date	Firm/Com	Monthly pa
B & C Estates 20	B & C Estates	B & C Estates	Firm/Company		l		Firm/Company:	Monthly payment statement
20	12	5	of month	Due Day				
Yes Bank	Mobile allowances	Staff Salaries	Pay to		D.Vijay Kumar	May-20	B AND C ESTATES	
NIL GST	798	,860	Amount					••••
NIL GST Pending	798 Staff & contractors PF),860 Salaries	Towards					
Penchina			Remarks					

16/06/20.



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	II GST	 Z	D & C Estates 20
Paid	/98 Staff & contractors PF	ivionic Allowatices	2 0 0 0 0 1
1 217	**************************************	Mobile Allering	2 B&C Estates 12
Paid	1,816 Salaries	Staff Salaries 21	L & C Estates
Kemarks	Juil : LOWards	TITY :	
	The state of the s	Pay to Am	S. no. Firm/Company of month
		Day	•••••
••••		- 4	
****		D. Vijay Kumar	Lichard Dy.
			Proposed have
***************************************	***************************************	Tun_20	Date
		B AND C ESTATES	The state of the s
••••			Firm/Company:
***************************************			Frankly Paymont Satement
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D. VILLAYEUMON

