

Monthly payment statement							
Firm/Company:							
Month:							
Prepared by:							
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks	
1	MCMET	10	Y.Pushpalatha	5,302	Towards Gardening Charges	Paid	
2	MCMET	12	Expert Security Services	13,874	Towards Security Charges	Paid	

S. Keerthana

APPROVED BY
- 2 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

