

Monthly payment statement						
Firm/Company:			Summit Sales LLP Logistics			
Month:			May ' 20			
Prepared by:			N Raj Kumar			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	SSLLP LOGISICS	5	Staff Salaries	7,54,641	Staff Salaries	Paid
2	SSLLP LOGISICS	18	Staff Mobile Allowance	43,510	Staff Mobile & Conveyance allowances	Paid
				7,98,151		



APPROVED BY
11 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts