Monthly payment statement					
Firm/Company:	Ma	Modi Consultancy Services	ices		
Month:	. No	November '2020			
Prepared by:	Sw	Swathi			The section of the se
	Day of				
S. no. Firm/Company	month Pay to	V to	Amount	Towns and the second se	
Modi Consultanous Source	•		MINOMES	LOWAIUS	Remarks
		Salaties	19,022	19,022 Staff Salaries	200
Modi Consultancy Services	s 7 TDS	S	774	774 Monthly TDS	Paid
3 Modi Consultancy Services	s 7 GST	T		GST Pavable	210.
4 Modi Consultancy Services	9	Mobile allowances	709	708 Staff Makila all	1 0 mm
5 Modi Consultancy Services	10	Ţ	LC7 3	Trails.	o cons
6 Modi Consultanov Samiana	10		7,027	2,027 OHILY	land
o Invodi Consultancy Services	0.1	Summit Logistics	3,596	3,596 Advertising	Paid
7 Modi Consultancy Services	15	SSLLP Common Exp	10,069	10,069 Admin Expenses	R. Co
8 Modi Consultancy Services	15	Summit Builders	4,233	4,233 Statutory Payments	Not Bix
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1			44,119	The state of the s	

Prepared By

M. JAYA PRAKASH St. Manager Accounts