KIN HA

APPROVED BY
I X MAY 2021
N. JAYA PARICASH
Sr. Manager Accounts

Monthly payment statement	nent				With 1997 1997 1997 1997 1997 1997 1997 199
Firm/Company:		May Flower Platinum			
Month:		May-21			
Prepared hy		Connection of the second			
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	Day of		·		
S. no.   Firm/Company   month   Pay to	month	Pay to	Amount	Towards	Remarks
I MPL	ယ	Salaries	249.359	249 359 Towards Salaries	Dail
2   MPL	4	TDS Pavable	180 887	Towards Monthly TDS	7
3 MPI	5	Staff Makila All	,00,007	roo,oo, rowards withinly LDS	raid
A PORT	5 2	Statt Mobile Allowance	6,587	6,587 Towards Mobile allowance	Paid
4 MPL	ľO	1A1A Capital Finance Service Ltd	229,089	229,089 Towards EMI	Paid
5 MPL	10	TL Services	23,522	23,522 Towards Housekeeping Charges	Paid
6 MPL	10	Expert Security Service	60,610	60,610 Towards Security Charges	Paid
7 MPL	15	GST/RCM	ı	Towards GST/RCM	Panding
8 IMPL	5	15 STaff-PF/ESI/PT	24 181	24 181 Towards Chaff DE	7
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