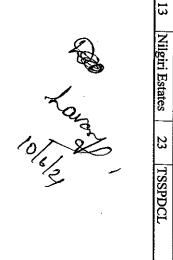
Paid	2,573 Electricity Charges Pr		3 TSSPDCL	states 23	Nilgiri Estates	13
Not Paid	5,272 RCM N		0 GST/RCM	states 20	Nilgiri Estates	12
Paid	430 Staff ESI P	SI .	15 Staff ESI	-	Nilgiri Estates	11
Paid	3,440 Staff Provident Fund P.	Staff Provident Fund 3	15 Staff P		Nilgiri Estates	10
Paid	2,793 Staff Mobile Allowances P.	Staff Mobile Allowances 2	10 Staff M	<u>-</u>	Nilgiri Estates	9
Paid	harges	Shreyas Services 11	7 Shreya	-	Nilgiri Estates	∞
Paid	30,981 Security Charges P	Expert Security Services 30	7 Expert	-	Nilgiri Estates	7
Paid	22,692 Monthly TDS P	22	7 TDS	ļ.,	Nilgiri Estates	6
Paid	29,739 CR Consultancy Charges P	Summit Sales Common Exp 29	5 Summi	-	Nilgiri Estates	5
Paid	24,522 Admin & Marketing Charges P	Summit Sales Common Exp 24	5 Summ	-	Nilgiri Estates	4
Paid	33,029 Car Hire Charges P	Summit Sales Logistics 33	5 Summ	Estates	Nilgiri Estates	ယ
Paid	57,350 Staff Salaries P	and a second of the second of	3 Salaries		Nilgiri Estates	2
Remarks	Towards	Amount	month Pay to	Firm/Company m	L	S. no.
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* *		1	May-21		nth:	Month:
		Nilgiri Estates	Nilgir		Firm/Company:	Firm
			æ	Monthly payment statement	nthly paym	Mor
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