

Monthly Payment statement						
Firm/Company:		Modi Consultancy Services				
Month:		May' 2021				
Prepared by :		Manoj				
Sno.	Firm/Company	Day of Month	Pay to	Amount	Towards	Remarks
1	Modi Consultancy Services	6	Salaries	26,973	Staff Salaries	Paid
2	Modi Consultancy Services	10	TDS	389	Monthly TDS	Paid
3	Modi Consultancy Services	18	Other Allowances	798	Mobile Allowances	Paid
5	Modi Consultancy Services	20	SP-Summit Builders	6,032	PF & ESI for may'21	Paid
				34,192		

G. Manoj
26/06/21

