

Monthly payment statement					
Firm/Company:		May Flower Platinum			
Month:		Nov-21			
Prepared by:		Sangeetha			
	Day of month	Pay to	Amount	Towards	Remarks
S. no.	Firm/Company				
1	MPL	3 Salaries	263,826	Towards Salaries	Paid
2	MPL	4 TDS Payable	163,620	Towards Monthly TDS	Paid
3	MPL	10 Staff Mobile Allowance	7,524	Towards Mobile allowance	Paid
4	MPL	10 TATA Capital Finance Service Ltd	412,365	Towards EMI	Paid
5	MPL	10 TL Services	71,942	Towards Housekeeping Charges	Paid
6	MPL	10 Expert Security Service	72,423	Towards Security Charges	Paid
7	MPL	15 GST/RCM	1,630,464	Towards GST/RCM	Paid
8	MPL	15 Staff -PF/ESI/PT	27,327	Towards Staff PF	Paid

S. Sangeetha
22/11/2021

