

Monthly payment statement						
Firm/Company:			Modi Housing Pvt Ltd			
Month:			Nov-21			
Prepared by:			umakanth			
S. no.	Firm/Compa	Day of month	Pay to	Amount	Towards	Remarks
1	MHPL	4	Salaries	14,459	Salaries Nov	paid
2	MHPL	7	TDS Payable	Nil	Towards Monthly TDS	Nil
3	MHPL	11	Yes bank ltd staff Allowance	399	Staff Mobile allowance	paid
4	MHPL	20	GST	-	GST	Nil

umklt
06/01/22

AMR
BY
06 JAN 2022
SHIVSIVA RAO
AGM-ACCOUNTS