

Monthly payment statement						
Firm/Company:		May Flower Platinum				
Month:		Jan-22				
Prepared by:		Sangeetha				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	MPL	3	Salaries	213,958	Towards Salaries	Paid
2	MPL	4	TDS Payable	168,000	Towards Monthly TDS	Paid
3	MPL	10	Staff Mobile Allowance	6,504	Towards Mobile allowance	Paid
4	MPL	10	TATA Capital Finance Service Ltd	417,715	Towards EMI	Paid
5	MPL	15	GST/RCM	404,126	Towards GST/RCM	Paid
6	MPL	15	Staff -PF/ESI/PT	27,341	Towards Staff PF	Paid

Sangeetha

[Signature]

