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Company: MODI REALTY MIRYALAGUDA LLP
Prepared by: Jai Kumar
Date:05-03-2024

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
009763700001888	AGH1	G. Suman	047791800015198	18,041	Salary of Feb-24
T	1			18,041	

APPROVED BY
05 MAR 2024
G. JAI KUMAR
AGM-HR & Admin

05 MAR 2024
A. SANDAS
AGM-ACCOUNTS

05/03/24

Mobile communication and Transport chrgs for the month of Jan-2024						
MODI REALTY MIRYALAGUDA LLP						
			Mobile communication charges	Incentive/ arrears	Transport chrgs	Other amount payable
S No.	Name of Employee	Project				
1	G. Suman	AGH	399	-	-	399
Total			399	-	-	399

Suman