

Monthly payment statement						
Firm/Company:		Modi Realty Vikarabad LLP				
Date		Mar-20				
Prepared by:		Umakanth				
		Due Day of month				
S. no.	Firm/Company		Pay to	Amount	Towards	Remarks
1	MRVLLP	4	Staff Salaries	6,500	salaries Feb-20	paid
2	MRVLLP	17	Staff Mobile Allowances	399	Mobile Allowances Feb-20	paid


APPROVED BY
 17 JUL 2020
 M. JAYA PRAKASH
 Sr. Manager Accounts