

Monthly payment statement						
Firm/Company:		Modi Realty Vikarabad LLP				
Date		May-20				
Prepared by:		Umakanth				
S. no.	Firm/Company	Due Day of month	Pay to	Amount	Towards	Remarks
1	MRVLLP	11	Staff Salaries	9,456	salaries April-20	paid
2	MRVLLP	11	Staff Mobile Allowances	399	Mobile Allowances march-20	paid
3	MRVLLP	23	Staff Mobile Allowances	399	Mobile Allowances April-20	paid


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