

Monthly payment statement						
Firm/Company:		Modi Realty Vikarabad LLP				
Date		Jun-20				
Prepared by:		Umakanth				
S. no.	Firm/Company	Due Day of month	Pay to	Amount	Towards	Remarks
1	MRVLLP	5	Staff Salaries	11,450	salaries May -20	paid
2	MRVLLP	15	Staff Mobile Allowances	399	Mobile Allowances May-20	paid

APPROVED BY

17 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts