

Monthly payment statement						
Firm/Company:		Modi Realty Vikarabad LLP				
Date		Jul-20				
Prepared by:		Umakanth				
		Due Day				
		of				
		month				
S. no.	Firm/Company		Pay to	Amount	Towards	Remarks
1	MRVLLP	11	Staff Salaries	11,669	salaries june-20	paid
2	MRVLLP	11	Staff Mobile Allowances	399	Mobile Allowances june-20	paid

APPROVED BY
17 JUL 2020
 M. JAY A PRAKASH
 Sr. Manager Accounts