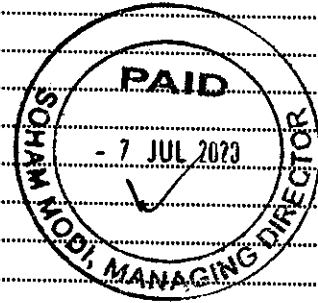


Report Summary		
Prepared by:	K Satyanarayana	
Date of Report	6/7/2020	
Company / Firm	Kadakia & Modi Housing	
Id	(ALL)	
Row Labels	Sum of Amount	
A1-Site Payment – Labour – on a/c.	145,000	
A2-Site Payment - Labour - Dept.	21,140	
C1-Site Payment - Building material	6,600	
Grand Total	172,740	



APPROVED BY

- 6 JUL 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Link 00976374025