

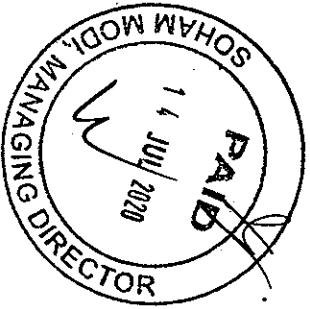
Report Summary

Prepared by:
Date of Report
Company / Firm

Shivanand
13/07/2020
Modi Housing Pvt Ltd

Payment Category	Sum of Amount
E8-Other Payment - Misc.	24,121
Grand Total	24,121


Prakash
13/07/2020



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

(A)

Report Summary		Contractor Group		Payment Category		Payment Desc.		Amount		Manager MD	
Prepared by:	Date of Report	Company / Firm							Approval	Approval	Amt Paid
Shivanand	13/07/2020	Modi Housing Pvt Ltd	NA	E8-Other Payment - Misc.	Hoarding Rent month of June 20	5,787					
M Raju			NA	E8-Other Payment - Misc.	Hoarding Rent month of June 20	6,612					
Shagant Srinu			NA	E8-Other Payment - Misc.	Hoarding Rent month of June 20	3,307					
Lenkala Rajender Reddy			NA	E8-Other Payment - Misc.	Hoarding Rent month of June 20	2,205					
S Ramulu			NA	E8-Other Payment - Misc.	Hoarding Rent month of June 20	3,210					
Sukka Keerthana			NA	E8-Other Payment - Misc.	Incentive	3,000					
Total						24,121					


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