

for the month of June-20

|                           |              |              |                                   |        |                  |         |
|---------------------------|--------------|--------------|-----------------------------------|--------|------------------|---------|
| Monthly payment statement |              |              |                                   |        |                  |         |
| Firm/Company:             |              |              | Tapadia & Modi Medical Foundation |        |                  |         |
| Month:                    |              |              | Jul-20                            |        |                  |         |
| Prepared by:              |              |              | Keerthana                         |        |                  |         |
|                           |              |              |                                   |        |                  |         |
| S. no.                    | Firm/Company | Day of month | Pay to                            | Amount | Towards          | Remarks |
| 1                         | TMMF         | 7            | Staff Salaries                    | 60,000 | Towards Salaries | Paid    |

Keerthana

*[Signature]*

**APPROVED BY**

22 JUL 2020

SATYANARAYANA. K  
FINANCE MANAGER