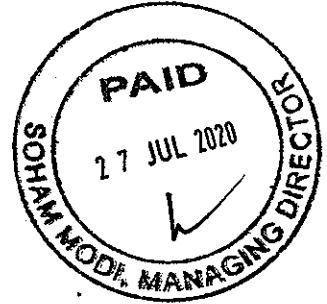


Report Summary
Prepared by:
Date of Report
Company / Firm

Shivanand
25/07/2020
Modi Housing Pvt Ltd

Payment Category	Sum of Amount
E8-Other Payment - Misc.	1,085
Grand Total	1,085

[Signature]
APPROVED BY
25 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts



92

[Signature]
25/07/20

Report Summary						
Prepared by:	Sivaram					
Date of Report	25/07/2020					
Company / Firm	Modi Housing Pvt Ltd					
Id		Contractor Group	Payment Category	Payment Desc.	Amount	Manager MD Approval Approval Amt Paid
Sukka Keerthana		NA	E8-Other Payment - Misc.	Vehicle Maintenance	1,085	
				Total	1,085	

APPROVED BY
25 JUL 2020
M. JAYAK PRAKASH
Sr. Manager Accounts