

Report Summary
Prepared by:
Date of Report
Company / Firm

Shivanand
08/08/2020
Modi Housing Pvt Ltd

Payment Category	Sum of Amount
E8-Other Payment - Misc.	21,121
Grand Total	21,121

Shivanand
08/08/2020

MMW
08/08/2020

APPROVED FOR CONTINUATION
11 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Report Summary									
Prepared by:	Shivamand								
Date of Report	08/08/2020								
Company / Firm	Modi Housing Pvt Ltd								
Id		Contractor Group	Payment Category	Payment Desc.	Amount	Manager	MD	Approval	Ant Paid
A Shobha		NA	E8-Other Payment - Misc.	Hoarding Rent month of July 20	5,787	✓			
M Raju		NA	E8-Other Payment - Misc.	Hoarding Rent month of July 20	6,612	✓			
Shazamli Srinu		NA	E8-Other Payment - Misc.	Hoarding Rent month of July 20	3,307	✓			
Lenkala Kalender Reddy		NA	E8-Other Payment - Misc.	Hoarding Rent month of July 20	2,205	✓			
S Ramulu		NA	E8-Other Payment - Misc.	Hoarding Rent month of July 20	3,210	✓			
Total					21,121				

MD's Report