

Report Summary						
Prepared by:	Swathi					
Date of Report	19/09/2020					
Company / Firm	MODI CONSULTANCY SERVICES					
Id		Contractor Group	Payment Category	Payment Desc.	Amount	TALLY COPY
BPCL - ECMS		NA	E3-Other Payment - Payment to Utility services	Petrol Expenses	2,048	
					2,048	

Prepared By
Swathi
19/9/2020

APPROVED BY
JAGADISH L
Accounts Manager
19/09/2020

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR