Modi Realty Genome Valley LLP PIVOT TABLE

Sno.	Payment Category	A Commission Species for Species
1	A2-Site Payment - Labour - Dept.	Sum of Amount
2	D1-Supplier Payment - against Cr balance	24,754
3	E5-Other Payment - Salary	3,36,512
1		28,783
	F8-Statutory Payment - PF	399
	Grand Total	3,90,448

Prepared by: Vamshi.P 17/09/2020.

APPROVED BY

JACKS Manager

ACCOUNTS Manager

APPROVED BY

1 SEP 2000

NAMACINE DIRECTOR

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Vennish Venn	ا ا		21,18/		Page 1i c			
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Vanish.P. Vani	<u> </u>		1 590	Anowances	upplier Payment - against Cr balance	DI-S		-Sri Raja Rajeswa
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Vanishi P Vanishi P Valley LLP	[_		399,7	Allowances	the particulary	***************************************		Name Filyank
Digname			399	Allowances	Other Down - Salary	***************************************		D_V 200 D
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Vanishi P Vani			000	Agst Credit Balance	Supplier Payment - against C- by		***************************************	AP-T.Madhu
Varnishi P Var			4 115		-Supplier Payment - against Cr holono			ONT-Homeline Inf
Vanishi. P Id-Sep-2020	-		16.130		-Supplier Payment - against Cr balance	***************************************		-Summit Builders
Vanishi.P Vani	***************************************		8,095		-Supplier Payment - against Cr balance	***************************************		P-Manish Sales /
Varishi.P Varishi.P MOS.Report.Tally.	1	***************************************	1,652		-Supplier Payment - against Cr balance	***************************************		OP-Sri Bhavani A
Vanishi.P Vanishi.P			1,025		- Supplier Payment - against Cr balance			Or -oli bhayani A
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Varishi, P Var			7,011		Supplier Payment against CI palance		***************************************	P-Narsimha
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Vanishi.P. Van			708	Departmental Wages	2-Site Payment - Labour - Dent	***************************************		SP-Shreyas Servic
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		2,729	Departmental Wages	A2-Site Payment - Labour - Dept.		DW-Bomma Suresh
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				Valley LLP	Modi Realty Genome Valley LLP	Company / Firm
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