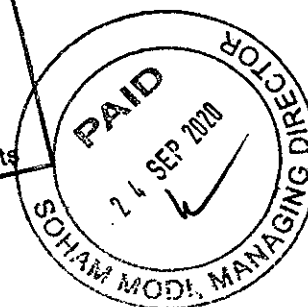


Modi Realty Genome Valley LLP
PIVOT TABLE

Sno.	Payment Category	Sum of Amount
1	A2-Site Payment - Labour - Dept.	8,361
	Grand Total	8,361

Prepared by: Vanshi. P
23/09/2020.

APPROVED BY
23 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts



MD's Report Sort							
Report Summary							
Prepared by:	Vamshi P						
Date of Report	23/Sep/2020						
Company / Firm	Modi Realty Genome Valley LLP						
		2 SORTED COPY					
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid
DW-Bomma Suresh	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	2,456	✓		
DW- T Kurmanna	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	5,905	✓		
				8,361	✓		

APPROVED BY
23 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Report Summary		MD's Report Tally			
Prepared by:	Vamshi P				
Date of Report	23/Sep/2020				
Company / Firm	Modi Realty Genome Valley LLP				
			2	TALLY	COPY
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager MD Approval
DW- T Kurmanna	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	5,905	
DW-Bomma Suresh	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	2,456	
				8,361	