

Dr. Keerthana
12/10/2020

Monthly payment statement						
Firm/Company:	Tapadia & Modi Medical Foundation					
Month:	Oct-20					
Prepared by:	Keerthana					
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	TMMF	5	Staff Salaries	60,000	Towards Salaries	Paid

APPROVED BY
12 OCT 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS