

Report Summary	
Prepared by:	umakanth
Date of Report	17/10/2020
Company / Firm	Modi Properties Pvt Ltd
Payment Category	Sum of Amount
E8-Other Payment - Misc.	81,200
E5-Other Payment - Salary	1,743
Grand Total	82,943

umakanth
17/10/20

[Signature]





Report Summary					
Prepared by:	unakanth				
Date of Report	17/10/2020				
Company / Firm	Modi Properties Pvt Ltd				
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval
M C Modi Educational Trust	NA	E8-Other Payment - Misc.	Rent charges	80,000	MD
M Jay Prakash	NA	E8-Other Payment - Misc.	Notray Franking, Computer type	1,200	
M Jay Prakash	NA	E5-Other Payment - Salary	salary arrears	1,743	
M Jay Prakash				82,943	