

Report Summary									
Prepared by:	Swathi								
Date of Report	24.10.2020								
Company / Firm	MATRIX REAL ESTATES CONSULTANTS LLP - KOTAK BANK								
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid		
M.Nagarjuna	NA	E5-Other Payment - Salary	Incentives	25,000					
G. Satish Kumar	NA	E5-Other Payment - Salary	Incentives	25,000					
				50,000					

Prepared By
Swathi
24/10/2020

APPROVED BY
JAGADISH
Accounts Manager
24 OCT 2020