

Prepared by:	Shailaja Reddy	
Date of Report	06.11.2020	
Company / Firm	Silver Oak Villas LLP	
Row Labels	Sum of Amount	
E5-Other Payment - Salary	319,581	
Grand Total	319,581	

Sryg
6/11/20

[Signature]
APPROVED BY
06 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

[Signature]
APPROVED BY
07 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Report Summary

Prepared by: Shailaja Reddy

Date of Report: 06.11.2020

Company / Firm: Silver Oak Villas LLP

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Date	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid
06-11-2020	EMP-Dasari Shailaja	E5-Other Payment - Salary		30,671	✓		
06-11-2020	EMP-Maddiralla Nagarjuna	E5-Other Payment - Salary		27,643	✓		
06-11-2020	EMP-Maddiralla Nagarjuna	E5-Other Payment - Salary		9,625	✓		
06-11-2020	EMP-G Satish Kumar	E5-Other Payment - Salary		23,217	✓		
06-11-2020	EMP-Kore Martand	E5-Other Payment - Salary		21,345	✓		
06-11-2020	EMP-Naikam Anitha	E5-Other Payment - Salary		11,571	✓		
06-11-2020	EMP-K Purshotham	E5-Other Payment - Salary		50,941	✓		
06-11-2020	EMP-Jakkula Kiran Kumar	E5-Other Payment - Salary		26,058	✓		
06-11-2020	EMP-V Veerabrahmam	E5-Other Payment - Salary		8,583	✓		
06-11-2020	EMP-Gurram Chandrakanth	E5-Other Payment - Salary		12,567	✓		
06-11-2020	EMP-Mona Gujjari	E5-Other Payment - Salary		12,803	✓		
06-11-2020	EMP-Beemagoni Meenakshi	E5-Other Payment - Salary		13,277	✓		
06-11-2020	EMP-Gummadi Kanaka Rao	E5-Other Payment - Salary		71,280	✓		
Total				319,581			

APPROVED BY
06 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts