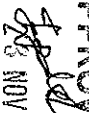


**MATRIX REAL ESTATES CONSULTANTS LLP
PIVOT TABLE**

Sno.	Payment Category	Sum of Amount
1	E5-Other Payment - Salary	1,837
2	Grand Total	1,837
3		
4		

Prepared By
Swathi
23/11/2020

APPROVED BY

23 NOV 2020
JAGADISH .L
Accounts Manager

MD's Report (2)

Report Summary									
Prepared by:	Swathi								
Date of Report	23.11.2020								
Company / Firm	MATRIX REAL ESTATES CONSULTANTS LLP - KOTAK BANK								
						3	TALLY	COPY	
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid		
Almedullah Khan	NA	E5-Other Payment - Salary	Allowances	1,039					
Reshma	NA	E5-Other Payment - Salary	Allowances	399					
Vindhya	NA	E5-Other Payment - Salary	Allowances	399					
				1,837					

