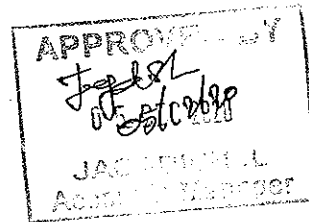


**KADAKIA & MODI HOUSING
PIVOT TABLE**

Sno.	Payment Category	Sum of Amount
1	A1-Site Payment – Labour – on a/c.	3,474
2	A2-Site Payment - Labour - Dept.	21,388
3	A4-Site Payment - Turnkey Contractor	98,257
4	E5-Other Payment - Salary	33,127
	Grand Total	156,246

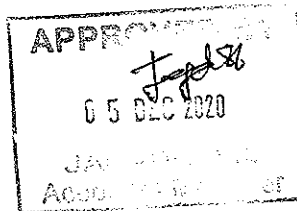
Prepared by: Vamshi. P
05/12/2020



Report Summary

MD's Report Tally

Prepared by:	Vamshi.P						
Date of Report	5-Dec-2020						
Company / Firm	KADAKIA & MODI HOUSING						
					13	TALLY	COPY
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid
DW-B Mahesh Yadav	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	2,183	✓		
DW-G Mannem	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	3,722	✓		
DW-Janardhan Prasad	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	3,970	✓		
DW Md Arshad	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	3,275	✓		
DW-N.Nagara'u	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	2,779	✓		
DW- Kurmanna	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	5,459	✓		
EMP-Gunda Rahul	NA	E5-Other Payment - Salary	Nov 20	11,777	✓		
EMP-Chand Mohammad	NA	E5-Other Payment - Salary	Nov 20	16,806	✓		
CONT Vasanthi Constructions & Developers	NA	A4-Site Payment - Turnkey Contractor	On A/c	98,257	✓		
DW-Dibya Rajan Nayak	NA	A1-Site Payment - Labour - on a/c.	On A/c	3,474	✓		
EMP- Addepalli Praveen Raju	NA	E5-Other Payment - Salary	Arrears	2,293	✓		
EMP-Gunda Rahul	NA	E5-Other Payment - Salary	Arrears	1,482	✓		
EMP-Chand Mohammad	NA	E5-Other Payment - Salary	Arrears	769	✓		
				156,246			



Report Summary		MD's Report Sort					
Prepared by:	Vamshi.P						
Date of Report	5-Dec-2020						
Company / Firm	KADAKIA & MODI HOUSING						
					13 SORTED	COPY	
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid
DW-B Mahesh Yadav	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	2,183			
DW-G Mannem	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	3,722			
DW-Janardhan Prasad	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	3,970			
DW Md Arshad	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	3,275			
DW-N.Nagaraju	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	2,779			
DW- Kurmanna	NA	A2-Site Payment - Labour - Dept.	Departmental Wages	5,459			
EMP-Gunda Rahul	NA	E5-Other Payment - Salary	Nov 20	11,777			
EMP-Chand Mohammod	NA	E5-Other Payment - Salary	Nov 20	16,806			
CONT Vasanthi Constructions & Developers	NA	A4-Site Payment - Turnkey Contractor	On A/c	98,257			
DW-Dibya Rajan Nayak	NA	A1-Site Payment - Labour - on a/c.	On A/c	3,474			
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				156,246			