


MODI CONSULTANCY SERVICES
PIVOT TABLE

Sno.	Payment Category	Sum of Amount
1	D1-Supplier Payment - against Cr balance	
2	E5-Other Payment - Salary	336
3		27,556
4	Grand Total	27,892

Prepared By
Swaikr
7/12/2020

APPROVED BY
07 DEC 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Report Summary	Swathi							
Prepared by:	07.12.2020							
Date of Report	MODI CONSUL.TANCY SERVICES							
Company / Firm								
						4	TALLY	COPY
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid	
K. Gopi Krishna	NA	E5-Other Payment - Salary	Salary Transfer	1,439				
Sri Balaji Printers	NA	D1-Supplier Payment - against Cr balance	Agst Cr Balance	336				
K. Gopi Krishna	NA	E5-Other Payment - Salary	Salary for Nov'20	12,384				
D. Shiva Shankar	NA	E5-Other Payment - Salary	Salary for Nov'20	13,733				
				27,892				

APPROVED BY

07 DEC 2020
M. JAYA PRAKASH
 Sr. Manager Accounts

Report Summary									
Prepared by:	Swathi								
Date of Report	07.12.2020								
Company / Firm	MODI CONSULTANCY SERVICES								
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