

S. Keerthana
10/12/2020

Monthly payment statement					
Firm/Company:			Tapadia and Modi Medical Foundation		
Month:			Nov-20		
Prepared by:			S. Keerthana		
S. no.	Firm/Comp	Day of month	Pay to	Amount	Towards
1	TMMF	5	Staff Salaries	72,674	Salaries
					Remarks
					Paid

[Signature]

APPROVED BY
10 DEC 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS