

**MODI CONSULTANCY SERVICES
PIVOT TABLE**

Sno.	Payment Category	Sum of Amount
1	E5-Other Payment - Salary	
2	E3-Other Payment - Payment to Utility services	7984
3	Grand Total	2,340
4		3,138

Prepared By
Swalka
14/12/2020

APPROVED by

JAGADISH A.
Accounts Manager

MD's Report (2)

Report Summary									
Prepared by:	Swathi								
Date of Report	14.12.2020								
Company / Firm	MODI CONSULTANCY SERVICES								
						3	TALLY	COPY	
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid		
K. Gopi Krishna	NA	E5-Other Payment - Salary	Allowances	399					
D. Shiva Shankar	NA	E5-Other Payment - Salary	Allowances	399					
BPCL	NA	E3-Other Payment - Payment to Utility services	Petrol Charges	2,340					
				3,138					