

MODI CONSULTANCY SERVICES
PIVOT TABLE

Sno.	Payment Category	Sum of Amount
1	E8-Other Payment - Misc.	37,207
2	E3-Other Payment - Payment to Utility services	3,931
3	Grand Total	41,138
4		

Prepared By
Swathi
06/01/2021

APPROVED

06 JAN 2021

JAGADISH M.
Accounts Mr.

APPROVED BY
07 JAN 2021
SOHAM MOJJI
MANAGING DIRECTOR

Report Summary								
Prepared by:	Swathi							
Date of Report	'06/01/2021							
Company / Firm	MODI CONSULTANCY SERVICES							
					2	SORTED	COPY	
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid	
BPCL Fleet Business	NA	E3-Other Payment - Payment to Utility services	Petrol Charges	3,931				
Anand Kuymar Netha	NA	E8-Other Payment - Misc.	Incentive	37,207				
				41,138				

