

Monthly payment statement						
Firm/Company:						SHARAD KUMAR JAYANTILAL KADAKIA
Date						May-22
Prepared by:						V.Krishnaveni
S. no.	Firm/Company	Due Day of month	Pay to	Amount	Towards	Remarks
1	Sharad kumar jayantilal Kadakia	4	Modi Properties Pvt Ltd	30,149	Management supervision	Paid
2	Sharad kumar jayantilal Kadakia	16	Kotak bank ltd	4,87,490	GST	Paid
3	Sharad kumar jayantilal Kadakia	10	Ila Mehta	11,250	Rent	Paid
4	Sharad kumar jayantilal Kadakia	10	Kotak bank ltd	13,26,951	ECS of May-2022	Paid

V. Krishnaveni
27/06/2022



