- Sum an Kumai Jayanniai Nadakia	4 Sharad human inventilal P	3 Sharad kumar jayantilal Kadakia	2 Sharad Kumar Jayanthai Kadakia	2 Chand laman jayannia Nadakia	1 Sharad bumar jarantilal P	S. no. Firm/Company	2	Prepared by:	Date of the control o	Date	Firm/Company:	Ti (a) Payment statement
kadakia 10	7-1-1:- 10	kadakia 10	kadakia 16	vadakia 4		of month	Due Day					
Kotak bank ltd	HIGH TATCHER	Ila Mehta	Kotak bank ltd	Modi Properties Pvt Ltd	M 15	th Pay to	лу	V.Krishnaveni	Aug-22	TAY THE TAX TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	RAJESH JAYANTII AL KADAKIA	
13,26,951 ECS of Aug-2022	11,230 Kent	11 250 000	4.88.930 GST	30,149 Management supervision		Amount				LIMITO	DAKIA	
2022 Paid	Paid	- aid	Daid	supervision Paid	1 owards Remarks							

V. Konhaver



APPROVED BY

2 3 SEP 2022

N. JAYA PRAKASH
Sr. Manager Accounts