

Soham Modi (20-21)M G Road, Ranigunj
Secunderabad**BANK-YES BANK A/C.NO.009763700002411.**

Reconciliation Statement

1-Jun-2020 to 15-Jun-2020

Page 1

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
14-5-2020	SIP-Misc.	Payment	Cheque		14-5-2020			70,000.00
14-5-2020	OE-Misc. Expenses	Payment	Cheque		14-5-2020			7,537.00
14-5-2020	OIE-Club Bills	Payment	Cheque	593653	14-5-2020			7,910.00
13-6-2020	Ajay C Mehta	Payment	Cheque	729111	15-6-2020			41,300.00
13-6-2020	Dr.Tejal Modi	Payment	Cheque	729110	13-6-2020			25,000.00
15-6-2020	USL-Nidhi Modi	Payment	Cheque	593649	15-6-2020			1,00,000.00
15-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	848094	15-6-2020	1,00,000.00		
15-6-2020	Hyderabad Golf Association	Payment	Cheque	593662	15-6-2020			5,000.00
15-6-2020	OE-Electricity Supply	Payment	Cheque	593661	15-6-2020			15,048.00

Balance as per company books: 45,727.67

Amounts not reflected in bank: 1,00,000.00 2,71,795.00

Amounts not reflected in Company Books :

Balance as per bank: 2,17,522.67

Balance as per Imported Bank Statement :

Difference :

APPROVED BY

22 JUN 2020

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

STATEMENT OF ACCOUNT

MR. SOHAM SATISH MODI
5-4-187/3 AND 4 2ND FLR SOHAM
MANSION MG RD SECUNDERABAD

HYDERABAD
500003
TELANGANA
INDIA

Branch BEGUMPET, SECUNDRABAD
A/C type: YES FIRST Business Programme
OD Limit: 0
Unclear Amt: 0
Sweepin: N
Email Id: sohammodi@modiproperties.com

A/C Number: 009763700002411
Customer Id: 8528278
Jt Holder 1:
Jt Holder 2:

Period: 21-MAY-2020 To 15-JUN-2020

TXN DATE	VALUE DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
1-MAY-2020	21-MAY-2020	B/F ...		0.00	484,846.67	484,846.67
21-MAY-2020	21-MAY-2020	FUNDS TRF-R P ROAD-009763700001633	000000226270	0.00	200,000.00	684,846.67
21-MAY-2020	21-MAY-2020	RTGS DR-HDFC0000128-SOHAM SATISH	000000617362	200,000.00	0.00	484,846.67
26-MAY-2020	26-MAY-2020	MODI-R P ROAD-YESBR52020052172806021				
		CTS CLG NUN COMMISSIONER GHMC	000000617360	6,732.00	0.00	478,114.67
		GENER				
26-MAY-2020	26-MAY-2020	FUNDS TRF-BEGUMPET-009799300000260	000000093136	0.00	75,000.00	553,114.67
26-MAY-2020	26-MAY-2020	FUNDS TRF-BEGUMPET-009799300000240	000000984361	0.00	125,000.00	678,114.67
29-MAY-2020	29-MAY-2020	NEFT DR-N150200399786296-SOHAM MODI-	000000617364	10,000.00	0.00	668,114.67
		SCBL0036046-R P ROAD				
30-MAY-2020	30-MAY-2020	FUNDS TRF-R P ROAD-107063700000024	000000593655	20,000.00	0.00	648,114.67
30-MAY-2020	30-MAY-2020	FUNDS TRF-R P ROAD-107063700000024	000000593654	20,077.00	0.00	628,037.67
02-JUN-2020	02-JUN-2020	ECS BAJAJ FIN 40063048711	000000000008	272,500.00	0.00	355,537.67
02-JUN-2020	02-JUN-2020	FUNDS TRF-BEGUMPET-009763700001773	000000617365	100,000.00	0.00	255,537.67
02-JUN-2020	02-JUN-2020	FUNDS TRF-BEGUMPET-009763700001633	000000226290	0.00	100,000.00	355,537.67
02-JUN-2020	02-JUN-2020	FUNDS TRF-BEGUMPET-009799300000330	000000617367	50,000.00	0.00	305,537.67
03-JUN-2020	03-JUN-2020	FUNDS TRF-BEGUMPET-009763700001773	000000857957	0.00	100,000.00	405,537.67
03-JUN-2020	03-JUN-2020	FUNDS TRF-BEGUMPET-009763700001633	000000617366	100,000.00	0.00	305,537.67
09-JUN-2020	09-JUN-2020	FUNDS TRF-BEGUMPET-009763700001773	000000857963	0.00	200,000.00	505,537.67
09-JUN-2020	09-JUN-2020	FUNDS TRF-BEGUMPET-009763700001633	000000593656	200,000.00	0.00	305,537.67
09-JUN-2020	09-JUN-2020	NET TXN: 4YCTYEVRRWZ2UVUR SILVER	908410	0.00	30,000.00	335,537.67
		OAK VII				
09-JUN-2020	09-JUN-2020	NEFT CR-YESB0000001-SILVER OAK		0.00	15,000.00	350,537.67
		VILLAS-EOYOTHER CHARGES				
		PAYABLE RENT MAINTEN-				
		SB61200402756221				
11-JUN-2020	11-JUN-2020	CTS CLG NUN GHMC BEGUMPET CIRCLE	000000593651	27,396.00	0.00	323,141.67
		COL				
11-JUN-2020	11-JUN-2020	CTS CLG NUN GHMC BEGUMPET CIRCLE	000000593652	43,119.00	0.00	280,022.67
		COL				
15-JUN-2020	15-JUN-2020	FUNDS TRF-BEGUMPET-009763700001633	000000848093	0.00	200,000.00	480,022.67
15-JUN-2020	15-JUN-2020	NEFT DR-N167200403972424-SHAH ATIT	000000729104	10,500.00	0.00	469,522.67
15-JUN-2020	15-JUN-2020	JAGDISH-CORP0000058-BEGUMPET				
		NEFT DR-N167200403983551-J M SHAH	000000729106	28,875.00	0.00	440,647.67
		HUF-CORP0000058-BEGUMPET				
15-JUN-2020	15-JUN-2020	NEFT DR-N167200403984072-SHAH	000000729107	128,625.00	0.00	312,022.67
		KALPANA JAGDISH-SRCB0000419-				
		BEGUMPET				
15-JUN-2020	15-JUN-2020	NEFT DR-N167200403985772-SHAH	000000729108	94,500.00	0.00	217,522.67
		JAGDISH MANILAL-SRCB0000419-				
		BEGUMPET				

Opening Balance : 484,846.67 C
Total Debit Amt : 1,312,324.00
Total Credit Amt : 1,045,000.00 Dr Count : 16
Closing Balance : 217,522.67 Cr Count : 9

*****END OF STATEMENT*****

APPROVED BY
22 JUN 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Soham Modi (20-21)M G Road, Ranigunj
Secunderabad**BANK-YES BANK A/C.NO.009763700002411.**

Reconciliation Statement

16-Jun-2020 to 30-Jun-2020

Page 1

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
14-5-2020	OIE-Club Bills	Payment	Cheque	593653	14-5-2020			7,910.00
15-6-2020	Hyderabad Golf Association	Payment	Cheque	593662	15-6-2020			5,000.00
25-6-2020	INVE-Eastside Residency Annojiguda Llp	Payment	Cheque	181858	25-6-2020			10,49,931.00
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	313626	25-6-2020	10,49,931.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	313629	25-6-2020	10,00,000.00		
25-6-2020	OTHLOAN-Summit Sales LLP	Payment	Cheque	181859	25-6-2020			10,00,000.00
25-6-2020	OTHLOAN-Summit Sales LLP	Payment	Cheque	181860	25-6-2020			10,00,000.00
25-6-2020	OTHLOAN-Summit Sales LLP	Payment	Cheque	181861	25-6-2020			4,28,851.00
25-6-2020	OTHLOAN-Modi Realty Miryalaguda LLP	Payment	Cheque	181862	25-6-2020			10,00,000.00
25-6-2020	OTHLOAN-Modi Realty Miryalaguda LLP	Payment	Cheque	181863	25-6-2020			10,00,000.00
25-6-2020	OTHLOAN-Modi Realty Miryalaguda LLP	Payment	Cheque	181864	25-6-2020			4,02,794.00
25-6-2020	Mehta and Modi Realty Kowkur LLP	Payment	Cheque	181865	25-6-2020			10,00,000.00
25-6-2020	Mehta and Modi Realty Kowkur LLP	Payment	Cheque	181866	25-6-2020			10,00,000.00
25-6-2020	Mehta and Modi Realty Kowkur LLP	Payment	Cheque	181867	25-6-2020			10,00,000.00
25-6-2020	Mehta and Modi Realty Kowkur LLP	Payment	Cheque	181868	25-6-2020			10,00,000.00
25-6-2020	Mehta and Modi Realty Kowkur LLP	Payment	Cheque	181869	25-6-2020			10,20,267.00
25-6-2020	OTHLOAN-Villa Orchids LLP	Payment	Cheque	181870	25-6-2020			10,00,000.00
25-6-2020	OTHLOAN-Villa Orchids LLP	Payment	Cheque	181871	25-6-2020			6,55,939.00
25-6-2020	INVE-Modi Housing Pvt Ltd	Payment	Cheque	181873	25-6-2020			10,00,000.00
25-6-2020	INVE-Modi Housing Pvt Ltd	Payment	Cheque	181874	25-6-2020			10,00,000.00
25-6-2020	INVE-Modi Housing Pvt Ltd	Payment	Cheque	181875	25-6-2020			10,00,000.00
25-6-2020	INVE-Modi Housing Pvt Ltd	Payment	Cheque	181876	25-6-2020			10,00,000.00
25-6-2020	INVE-Modi Housing Pvt Ltd	Payment	Cheque	181877	25-6-2020			2,06,256.00
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	313627	25-6-2020	10,00,000.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	313628	25-6-2020	10,00,000.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	313625	25-6-2020	4,28,851.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	313630	25-6-2020	10,00,000.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	226298	25-6-2020	4,02,794.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	577262	25-6-2020	10,00,000.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	577263	25-6-2020	10,00,000.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	577265	25-6-2020	10,00,000.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	577266	25-6-2020	10,00,000.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	577267	25-6-2020	10,00,000.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	577268	25-6-2020	10,20,267.00		
25-6-2020	INVE-Modi Properties Pvt Ltd	Receipt	Cheque/DD	577269	25-6-2020	6,55,939.00		
25-6-2020	OTHLOAN-Soham Modi Huf	Receipt	Cheque/DD	218793	25-6-2020	10,00,000.00		
25-6-2020	OTHLOAN-Soham Modi Huf	Receipt	Cheque/DD	218794	25-6-2020	10,00,000.00		
25-6-2020	OTHLOAN-Soham Modi Huf	Receipt	Cheque/DD	218795	25-6-2020	10,00,000.00		
25-6-2020	OTHLOAN-Soham Modi Huf	Receipt	Cheque/DD	218796	25-6-2020	10,00,000.00		
25-6-2020	OTHLOAN-Soham Modi Huf	Receipt	Cheque/DD	278797	25-6-2020	2,06,256.00		
27-6-2020	USL-Devanshi Desai/Geeta Desai	Payment	Cheque	181880	29-6-2020			1,12,500.00
27-6-2020	USL-Karna Mehta	Payment	Cheque	593670	29-6-2020			38,250.00
29-6-2020	Dr.Tejal Modi	Payment	Cheque	617373	29-6-2020			5,00,000.00
29-6-2020	Dr.Tejal Modi	Payment	Cheque	617374	29-6-2020			5,00,000.00
29-6-2020	Dr.Tejal Modi	Payment	Cheque	617375	29-6-2020			2,00,000.00
29-6-2020	Dr.Tejal Modi	Payment	Cheque	617376	29-6-2020			5,00,000.00
29-6-2020	Dr.Tejal Modi	Payment	Cheque	617377	29-6-2020			5,00,000.00
29-6-2020	INVE-Modi Housing Pvt Ltd	Receipt	Cheque/DD		29-6-2020	5,00,000.00		
29-6-2020	INVE-Modi Housing Pvt Ltd	Receipt	Cheque/DD		29-6-2020	5,00,000.00		
29-6-2020	INVE-Modi Housing Pvt Ltd	Receipt	Cheque/DD		29-6-2020	2,00,000.00		
29-6-2020	INVE-Modi Housing Pvt Ltd	Receipt	Cheque/DD		29-6-2020	5,00,000.00		
29-6-2020	INVE-Modi Housing Pvt Ltd	Receipt	Cheque/DD		29-6-2020	5,00,000.00		
29-6-2020	USL-Mehul Mehta Huf	Payment	Cheque	617378	29-6-2020			1,12,500.00
29-6-2020	USL-Purvi Mehta	Payment	Cheque	617379	29-6-2020			50,000.00
29-6-2020	USL-Beena Bhavesh Mehta	Payment	Cheque	617380	29-6-2020			35,000.00

continued ...

Soham Modi (20-21)

BANK-YES BANK A/C NO.009763700002411. Reconciliation Statement : 16-Jun-2020 to 30-Jun-2020

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Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
29-6-2020	Dr.Tejal Modi	Payment	Cheque	617381	29-6-2020			5,00,000.00
29-6-2020	Dr.Tejal Modi	Payment	Cheque	617383	29-6-2020			5,00,000.00
29-6-2020	Dr.Tejal Modi	Payment	Cheque	617382	29-6-2020			2,00,000.00
29-6-2020	Dr.Tejal Modi	Payment	Cheque	617384	29-6-2020			5,00,000.00
29-6-2020	Dr.Tejal Modi	Payment	Cheque	617385	29-6-2020			5,00,000.00
29-6-2020	INVE-Modi Housing Pvt Ltd	Receipt	Cheque/DD		29-6-2020		5,00,000.00	
29-6-2020	INVE-Modi Housing Pvt Ltd	Receipt	Cheque/DD		29-6-2020		5,00,000.00	
29-6-2020	INVE-Modi Housing Pvt Ltd	Receipt	Cheque/DD		29-6-2020		2,00,000.00	
29-6-2020	INVE-Modi Housing Pvt Ltd	Receipt	Cheque/DD		29-6-2020		5,00,000.00	
29-6-2020	INVE-Modi Housing Pvt Ltd	Receipt	Cheque/DD		29-6-2020		5,00,000.00	
30-6-2020	OIE-Club Bills	Payment	Cheque	617386	30-6-2020			5,377.00

Balance as per company books: 4,85,588.67

Amounts not reflected in bank: 2,11,64,038.00 2,15,30,575.00

Amounts not reflected in Company Books :

Balance as per bank: 8,52,125.67

Balance as per Imported Bank Statement :

Difference :

T. Venkatesh
04/07/2020

Jpd
04/07/2020



STATEMENT OF ACCOUNT

MR. SOHAM SATISH MODI
5-4-187/3 AND 4 2ND FLR SOHAM
MANSION MG RD SECUNDERABAD

HYDERABAD
500003
TELANGANA
INDIA

Branch: BEGUMPET, SECUNDRABAD
A/C type: YES FIRST Business Programme
OD Limit: 0
Unclear Amt: 0
Sweepin: N
Email Id: sohammodi@modiproperties.com

A/C Number: 009763700002411
Customer Id: 8528278
Jt Holder 1:
Jt Holder 2:

Period : 01-JUN-2020 To 30-JUN-2020

TXN DATE	VALUE DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
01-JUN-2020	01-JUN-2020	B/F ...		0.00	628,037.67	628,037.67
02-JUN-2020	02-JUN-2020	ECS BAJAJ FIN 40063048711	000000000008	272,500.00	0.00	355,537.67
02-JUN-2020	02-JUN-2020	FUNDS TRF-BEGUMPET-009763700001773	000000617365	100,000.00	0.00	255,537.67
02-JUN-2020	02-JUN-2020	FUNDS TRF-BEGUMPET-009763700001633	000000226290	0.00	100,000.00	355,537.67
02-JUN-2020	02-JUN-2020	FUNDS TRF-BEGUMPET-009799300000330	000000617367	50,000.00	0.00	305,537.67
03-JUN-2020	03-JUN-2020	FUNDS TRF-BEGUMPET-009763700001773	000000857957	0.00	100,000.00	405,537.67
03-JUN-2020	03-JUN-2020	FUNDS TRF-BEGUMPET-009763700001633	000000617366	100,000.00	0.00	305,537.67
09-JUN-2020	09-JUN-2020	FUNDS TRF-BEGUMPET-009763700001773	000000857963	0.00	200,000.00	505,537.67
09-JUN-2020	09-JUN-2020	FUNDS TRF-BEGUMPET-009763700001633	000000593656	200,000.00	0.00	305,537.67
09-JUN-2020	09-JUN-2020	NET TXN: 4YCTYEVRWZ2UVUR SILVER OAK VIL	908410	0.00	30,000.00	335,537.67
09-JUN-2020	09-JUN-2020	NEFT CR-YESB0000001-SILVER OAK VILLAS-EOYOTHER CHARGES PAYABLE RENT MAINTEN-SB61200402756221		0.00	15,000.00	350,537.67
11-JUN-2020	11-JUN-2020	CTS CLG NUN GHMC BEGUMPET CIRCLE COL	000000593651	27,396.00	0.00	323,141.67
11-JUN-2020	11-JUN-2020	CTS CLG NUN GHMC BEGUMPET CIRCLE COL	000000593652	43,119.00	0.00	280,022.67
15-JUN-2020	15-JUN-2020	FUNDS TRF-BEGUMPET-009763700001633	000000848093	0.00	200,000.00	480,022.67
15-JUN-2020	15-JUN-2020	NEFT DR-N167200403972424-SHAH ATIT JAGDISH-CORP0000058-BEGUMPET	000000729104	10,500.00	0.00	469,522.67
15-JUN-2020	15-JUN-2020	NEFT DR-N167200403983551-J M SHAH HUF-CORP0000058-BEGUMPET	000000729106	28,875.00	0.00	440,647.67
15-JUN-2020	15-JUN-2020	NEFT DR-N167200403984072-SHAH KALPANA JAGDISH-SRBC0000419-BEGUMPET	000000729107	128,625.00	0.00	312,022.67
15-JUN-2020	15-JUN-2020	NEFT DR-N167200403985772-SHAH JAGDISH MANILAL-SRBC0000419-BEGUMPET	000000729108	94,500.00	0.00	217,522.67
16-JUN-2020	16-JUN-2020	CTS CLG NUN AJAY C MEHTA	000000729111	41,300.00	0.00	176,222.67
16-JUN-2020	16-JUN-2020	FUNDS TRF-BEGUMPET-009763700001633	000000848094	0.00	100,000.00	276,222.67
16-JUN-2020	16-JUN-2020	FUNDS TRF-BEGUMPET-009799300000330	000000729110	25,000.00	0.00	251,222.67
16-JUN-2020	16-JUN-2020	FUNDS TRF-BEGUMPET-009799300000240	000000593649	100,000.00	0.00	151,222.67
18-JUN-2020	18-JUN-2020	NET TXN: 4YZXICNHONJIQ5T MODIPROPERTIES	136564	0.00	500,000.00	651,222.67
18-JUN-2020	18-JUN-2020	NET TXN: TFR	52580	500,000.00	0.00	151,222.67
23-JUN-2020	23-JUN-2020	FUNDS TRF-BEGUMPET-009763700001633	000000848099	0.00	200,000.00	351,222.67
23-JUN-2020	23-JUN-2020	FUNDS TRF-BEGUMPET-107063700000167	000000964127	0.00	3,500,000.00	3,851,222.67
23-JUN-2020	23-JUN-2020	FUNDS TRF-BEGUMPET-009799300000330	000000593667	3,000,000.00	0.00	851,222.67
23-JUN-2020	23-JUN-2020	FUNDS TRF-BEGUMPET-009763700001773	000000593668	200,000.00	0.00	651,222.67
23-JUN-2020	23-JUN-2020	RTGS DR-SYNB0003030-MEHUL MEHTA HUF-BEGUMPET-YESBR52020062373323705	000000593665	247,500.00	0.00	403,722.67
23-JUN-2020	23-JUN-2020	NEFT DR-N175200406015342-SOHAM MODI-SCBL0036046-BEGUMPET	000000593663	153,847.00	0.00	249,875.67
23-JUN-2020	23-JUN-2020	NEFT DR-N175200406017719-PURVI MEHTA-CNRB0000617-BEGUMPET	000000593666	110,000.00	0.00	139,875.67
24-JUN-2020	25-JUN-2020	CHQ DEP-KMB	000000000012	0.00	90,000.00	229,875.67
25-JUN-2020	25-JUN-2020	RTGS CR-HDFC0000042-SOHAM MODI-SOHAM SATISH MODI-HDFCR52020062585400355		0.00	1,023,000.00	1,252,875.67

TXN DATE	VALUE DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
29-JUN-2020	29-JUN-2020	FUNDS TRF-BEGUMPET-009799300000330	000000617372	100,000.00	0.00	1,152,875.67
29-JUN-2020	29-JUN-2020	NEFT DR-N181200407226363-SOHAM	000000617371	100,000.00	0.00	1,052,875.67
29-JUN-2020	29-JUN-2020	SATISH MODI-HDFC0000128-BEGUMPET	000000000000	77,000.00	0.00	975,875.67
29-JUN-2020	29-JUN-2020	NEFT DR-N181200407228619-BEENA BHAVESH MEHTA-CBIN0281365-BEGUMPET	000000593669	15,000.00	0.00	960,875.67
29-JUN-2020	29-JUN-2020	NEFT DR-N181200407236236-GAURANG JAYANTILAL MODY HUF-YESB0000097-BEGUMPET		0.00	15,000.00	975,875.67
29-JUN-2020	29-JUN-2020	NEFT-RETURN-N181200407236236-GAURANG JAYANTILAL MODY HUF-FBAP1000103	000000181879	33,750.00	0.00	942,125.67
29-JUN-2020	29-JUN-2020	NEFT DR-N181200407240925-AMITA VALMICK DESAI-CBIN0283877-BEGUMPET	000000617370	90,000.00	0.00	852,125.67
29-JUN-2020	29-JUN-2020	NEFT DR-N181200407243941-VALMICK KANTILAL DESAI-CBIN0283877-BEGUMPET		0.00	600,000.00	1,452,125.67
30-JUN-2020	30-JUN-2020	FUNDS TRF-BEGUMPET-0097637000001633	000000577273	600,000.00	0.00	852,125.67
30-JUN-2020	30-JUN-2020	FUNDS TRF-BEGUMPET-0097637000001773	000000181878			

Opening Balance : 628,037.67 C
 Total Debit Amt : 6,448,912.00
 Total Credit Amt : 6,673,000.00 Dr Count : 27
 Closing Balance : 852,125.67 Cr Count : 14

*****END OF STATEMENT*****

APPROVED BY
 04 JUL 2020
 JAGADISH .L
 Accounts Manager