

Monthly payment statement							
Firm/Company:				RAJESH JAYANTILAL KADAKIA			
Date				May-21			
Prepared by:				R.Lavanya			
S. no.	Firm/Company	Due Day of month	Pay to	Amount	Towards	Remd	
1	Rajesh Jayantilal Kadakia	4	Modi Properties Pvt Ltd	30,149	Management supervision	Paid	
2	Rajesh Jayantilal Kadakia	20	Kotak bank ltd	3,67,364	GST	Paid	
3	Rajesh Jayantilal Kadakia	10	Expert Security Services	13,059	Security chagres	Paid	
4	Rajesh Jayantilal Kadakia	10	Shreyas Services	11,525	Housekeeping Charges	Paid	
5	Rajesh Jayantilal Kadakia	10	Ila Mehta	11,250	Rent	Paid	

Rajesh Jayantilal Kadakia
24/6/2021

