CUSHMAN & WAKEFIELD

TO WHOMSOEVER IT MAY CONCERN

Payment transaction details for the month of Feb'23

Site Name	JR Sood & Co. Pvt Ltd., 10 Shivaji Place, Raja Garden Delhi-27

Emp Code	Emp Name	Net pay	Bank Name	Account Number	Date of payment made
100021948	YOGESH KUMAR	40922	HDFC	50100016228258	28-Feb-23
100164141	Amit .	32787	AXIS BANK	920010061712270	28-Feb-23



Authorized Signatory