

**Waa Solar Pvt.Ltd.**

<b>SUNDRY CREDITORS</b>	<b>Bal. as on 30-11-2017</b>
Chandrakant & Sevantilal & J.K.Shah & Co	5250
Sure Safety (India) Pvt.Ltd.	13110
Mitesh Survagiya & Co.	10000
IDBI Trusteeship Services Ltd.	1034
M Sahu & Co	6721
Sambad Jogabhai Motibhai	20250
Salary Payable	1488
Audit fee Payable	98500
Contronic Switchgears (I) Pvt.Ltd.	4611
Indalsingh	8708
Provision for Expenses	808478
<b>TOTAL RS.</b>	<b>978150</b>