

GV Research Centers PVT Ltd.

5-4-187/3 & 4
IInd Floor, M G Road, Ranigunj
Hyderabad

V Malliah On A/c
Ledger Account

1-Jan-2019 to 29-Nov-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1	
22-1-2019	By (as per details)	Journal	77		15,840.00		
	Labour Charges Urd	6,336.00 Dr					
	Allowance for Equipment Urd	6,336.00 Dr					
	Allowance for Consumables URD	3,168.00 Dr					
	<i>Being Amount Credit to V Malliah Towards Morum Levelling Done with Compaction Work Done From date 10-12-2018 to 20-12-2018</i>						
					15,840.00		
To	Closing Balance			15,840.00			
				15,840.00	15,840.00		