

GV Research Centers PVT Ltd.

5-4-187/3 & 4
 11nd Floor, M G Road, Ranigunj
 Hyderabad

Md Moiz Khan on A/c
 Ledger Account

1-Jan-2019 to 29-Nov-2019

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-1-2019	To Opening Balance			5,000.00	
11-1-2019	To Yes Bank -009763700002820	Bank Payment	171	8,000.00	
22-1-2019	By (as per details)	Journal	78		13,136.00
	Labour Charges Urd				5,254.00 Dr
	Allowance for Equipment Urd				5,254.00 Dr
	Allowance for Consumables URD				2,628.00 Dr
	Being Amount Credit to MD Moiz Khan				
	Towards Fabrication of Wall Hoarding at				
	turkapally work Done From 26-12-2018 to 29				
	-12-2018				
To	Closing Balance				13,000.00
				136.00	
				13,136.00	13,136.00