

**GV Research Centers PVT Ltd.**

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

**K Krishna On A/c**  
 Ledger Account

1-Jan-2019 to 29-Nov-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-1-2019	To Yes Bank -009763700002820	Bank Payment	172	9,000.00	
22-1-2019	By (as per details)	Journal	79		9,975.00
	Labour Charges Urd				
	Allowance for Equipment Urd			3,990.00 Dr	
	Allowance for Consumables URD			3,990.00 Dr	
	Being Amount Credit to K Krishna Towards			1,995.00 Dr	
	Scaffolding work for wall hoarding work Of				
	GVRC at thurkapally Work Done From 28-12				
	-2018 to 05-01-2019				
	To Closing Balance			9,000.00	9,975.00
				975.00	
				<b>9,975.00</b>	<b>9,975.00</b>