

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10272**

Dated : **18-Dec-2020**

Particulars	Debit	Credit
JWUD-Labour Charges		
JWUD-Allowance for Equipment	Dr	
JWUD-Allowance for Consumables	Dr	
To CONT Shivararam on Ac	Dr	
	39,774.80	
	39,774.80	
	19,887.40	
		99,437.00
On Account of :		
Misc Bill against Earth work		
	₹ 99,437.00	₹ 99,437.00

Prepared by: praveenraju

Approved by: