

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10273

Dated : 18-Dec-2020

Particulars	Debit	Credit
JWUD-Labour Charges	4,000.00	
JWUD-Allowance for Equipment	4,000.00	
JWUD-Allowance for Consumables	2,000.00	
To CONT Tapan Kumar Mantry		10,000.00
On Account of :		
Being Amount Credit to Tapan Kumar M Towards Misc bill Against earth Work		
	₹ 10,000.00	₹ 10,000.00

Prepared by: praveenraju

Approved by