Nisha Modi

Journal Voucher

No. : 6			Dated	20-Feb-2017
	Particulars	100.0	Debit	Credit
	Glold Jewellery Silver Vessels	Dr Dr	5,84,000.00 42,640.00	
То	Gift Received From Pallavi Mody			6,26,640.00

On Account of:

Being gift received from Pallavi Mody 200 gms gold & 1 kg silver

₹ 6,26,640.00

₹ 6,26,640.00

Prepared by: Siva

Approved by

APPROVED BY

13 MAR 2017

SOHAM MODION

MANAGING DIRECTOR

Nisha Modi

Journal Voucher

 No
 7
 Dated
 20-Feb-2017

 Particulars
 Debit
 Credit

 Glold Jewellery Silver Vessels
 Dr Dr 42,640.00
 1,46,000.00 42,640.00

 To
 Gift Received From Jayantilal Mody
 1,88,640.00

On Account of:

Being gift received from Jayantilal Modi 50 Gms gold & 1 kg silver

₹ 1,88,640.00 ₹ 1,88,640.00

Prepared by: Siva

Approved by

APPROVED BY

13 MAR 2011

SOHAM MODION

SOHAM MODION

MANAGING DIRECTOR

Nisha Modi

Journal Voucher

 No
 8
 Dated
 20-Feb-2017

 Particulars
 Debit
 Credit

 Glold Jewellery Silver Vessels
 Dr Dr
 11,68,000.00 85,280.00
 12,53,280.00

 To
 Gift Received From Tarulata Modi
 12,53,280.00

On Account of:

Being gift received from Tarulata Modi 400 gms gold & 2 kg silver

₹ 12,53,280.00 ₹ 12,53,280.00

Prepared by: Siva

Approved by

APPROVED BY

13 MAR 2011

SOHAM MODIOR

MANAGING DIRECTOR

Nidhi Modi

Journal Voucher

 No
 7
 Dated
 20-Feb-2017

 Particulars
 Debit
 Credit

 Gold Jewellery Silver Vessels
 Dr Dr
 1,46,000.00 42,640.00
 1,88,640.00

 To
 Gift Received From Jayantilal Mody
 1,88,640.00

On Account of:

Being gift received from Jayantilal mody 50 Gms gold & 1 kg silver

₹ 1,88,640.00

₹ 1,88,640.00

Prepared by: Siva

Approved by

APPROVED BY

13 MAR 2017

SOHAM MODIOR

MANAGING DIRECTOR

Nidhi Modi

Journal Voucher

 No
 6
 Dated
 20-Feb-2017

 Particulars
 Debit
 Credit

 Gold Jewellery Silver Vessels
 Dr Dr
 5,84,000.00 42,640.00

 10
 Gift Received From Pallavi Mody
 6,26,640.00

On Account of :

Being gift received from Pallavi Mody towards gift 200 gms gold & 1 kg silver

₹ 6,26,640.00 ₹ 6,26,640.00

Prepared by: Siva

Approved by

APPROVED BY

13 MAR 2017

SOHAM MODION

MANAGING DIRECTOR

Nidhi Modi

Journal Voucher

 No.
 8
 Dated
 20-Feb-2017

 Particulars
 Debit
 Credit

 Gold Jewellery Silver Vessels
 Dr Dr
 11,68,000.00 85,280.00
 112,53,280.00

 To
 Gift Received From Tarulata Modi
 12,53,280.00

On Account of:

Being gift received from Tarulata Modi 400 gms gold & 2 kg silver

₹ 12,53,280.00 ₹ 12,53,280.00

Prepared by: Siva

Approved by

APPROVED BY

13 MAR 2017

SOHAM MODI

WANAGING DIRECTOR