

Nisha Modi
Journal Voucher

No. : 6

Dated : 20-Feb-2017

Particulars	Debit	Credit
Gold Jewellery	Dr 5,84,000.00	
Silver Vessels	Dr 42,640.00	
To 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



Nisha Modi
Journal Voucher

No : 7

Dated : 20-Feb-2017

Particulars		Debit	Credit
Gold Jewellery	Dr	1,46,000.00	
Silver Vessels	Dr	42,640.00	
To Gift Received From Jayantilal Modi			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



Nisha Modi
Journal Voucher

No : 8

Dated : 20-Feb-2017


Particulars		Debit	Credit
Gold Jewellery	Dr	11,68,000.00	
Silver Vessels	Dr	85,280.00	
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



Nidhi Modi
Journal Voucher

No. : 7

Dated : 20-Feb-2017

Particulars		Debit	Credit
Gold Jewellery	Dr	1,46,000.00	
Silver Vessels	Dr	42,640.00	
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



Nidhi Modi
Journal Voucher

No : 6

Dated : 20-Feb-2017

Particulars		Debit	Credit
Gold Jewellery	Dr	5,84,000.00	
Silver Vessels	Dr	42,640.00	
To 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



Nidhi Modi
Journal Voucher

No. : 8

Dated : 20-Feb-2017

Particulars	Debit	Credit
Gold Jewellery	Dr 11,68,000.00	
Silver Vessels	Dr 85,280.00	
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

