

Modi Properties Pvt Ltd Mayflower Platinum (22-23)

M G Road, Ranigunj

Secunderabad**SP-BPCL-ECMS(Fleet Business)**

Ledger Account

1-Apr-22 to 30-Jun-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Apr-22	By OIE-Petrol/Oil/Diesel	Journal	JOU/10011		13,000.00
	To BANK-Yesbank Current Acct -107063700000167	Payment	PAY/10072	13,000.00	
				13,000.00	13,000.00