

Modi Realty Miryalguda LLP (22-23)

5-4-187/3 & 4, IInd Floor, Soham Mansion

M G Road, Secunderabad.**SP- BPCL- ECMS (FLEET BUSINESS)**

Ledger Account

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-22	To BANK- Yes Bank 009763700001888	Payment	PAY/10110	8,133.00	
	To BANK- Yes Bank 009763700001888	Payment	PAY/10130	4,256.00	
16-Jul-22	By PROMO-Misc. Expenses	Journal	JOU/10135		9,530.00
	By PROMO-Misc. Expenses	Journal	JOU/10137		12,389.00
18-Jul-22	To BANK- Yes Bank 009763700001888	Payment	PAY/10360	9,530.00	
				21,919.00	21,919.00