

Mehta & Modi Realty Kowkur LLP (23-24)

MG Road, Ranigunj
Secunderabad

USL-Mattay Shyam Sunder
Ledger Account

1-Apr-23 to 27-Jan-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Nov-23	By BANK-Yes Bank Current -009763700003091 Receipt <i>Being cheque no: Received from</i> <i>Mattay Shyam sunder t/w VOC Sachin</i> <i>Group Loan Transfer to VOC to GHT</i> <i>Through partner capital.</i>		REC/10133		4,00,000.00
					4,00,000.00
To	Closing Balance			4,00,000.00	
				4,00,000.00	4,00,000.00