

Modi Builders Methodist Complex

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Fashion Fever - Rent (26-UGF)

Ledger Account

1-Apr-2000 to 10-Feb-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-5-2011	By IDBI Bank Current Account Ch. No. :561821 rent vide receipt no.3999	Bank Receipt	BR-1		2,422.00
31-10-2011	By Cash A/c Being amount received towards rent vide receipt no.4033	Cash Receipt	CR-1		558.00
					2,980.00
To	Closing Balance			2,980.00	
				2,980.00	2,980.00

2012 - 13 - $208 \times 12 = 2496$
2013 - 14 - $208 \times 12 = 2496$
2014 - 15 - $208 \times 12 = 2496$
2015 - 16 - $250 \times 12 = 3000$
2016 - 17 - $250 \times 12 = 3000$
2017 - 18 - $250 \times 12 = 3000$
2018 - 19 - $250 \times 12 = 3000$
2019 - 20 - $250 \times 12 = 3000$
45,000/-

4128