

**Mehta & Modi Realty Kowkur LLP (23-24)**

MG Road, Ranigunj  
Secunderabad

**PS-Sales & Marketing-Brokerage**

Ledger Account

1-Jan-24 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jan-24	To <b>Opening Balance</b>			<b>6,97,783.00</b>	
19-Jan-24	To <b>EMP-Krishna Prasad Commission</b>	<b>Journal</b>	JOU/11036	16,000.00	
13-Feb-24	To <b>EMP-Krishna Prasad Commission</b>	<b>Journal</b>	JOU/11096	16,000.00	
28-Feb-24	To <b>EMP-Krishna Prasad Commission</b>	<b>Journal</b>	JOU/11115	4,000.00	
6-Mar-24	To <b>EMP-Krishna Prasad Commission</b>	<b>Journal</b>	JOU/11140	16,000.00	
14-Mar-24	To <b>EMP-Krishna Prasad Commission</b>	<b>Journal</b>	JOU/11161	12,000.00	
15-Mar-24	To <b>EMP-Krishna Prasad Commission</b>	<b>Journal</b>	JOU/11166	16,000.00	
22-Mar-24	To <b>EMP-Krishna Prasad Commission</b>	<b>Journal</b>	JOU/11185	8,000.00	
26-Mar-24	To <b>EMP-Krishna Prasad Commission</b>	<b>Journal</b>	JOU/11194	16,000.00	
				8,01,783.00	
	By <b>Closing Balance</b>				8,01,783.00
				<b>8,01,783.00</b>	<b>8,01,783.00</b>