

Modi Realty Genome Valley LLP (23-24)

5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Expenses Card Advances

Group Summary

1-Apr-23 to 31-Mar-24

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Particulars	Closing Balance	
	Debit	Credit
ECARD-Pushpalatha Open Card	15,282.00	
Open Card-M Suresh	24,750.00	
Grand Total	40,032.00	