

CRESCENTIA LABS PVT LTD
HYDERABAD

Journal Register

1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
22-Jan-21	Land Unsecured Loans From Manish Surana <i>Stamp duty amount capitalised to Land</i>	Journal	1	17,02,100.00	17,02,100.00
25-Jan-21	Land TDS Payable <i>TDS payable on purchase of land</i>	Journal	2	2,09,250.00	2,09,250.00
31-Mar-21	Audit Fee Audit Fee Payable <i>Audit fee for the year 2020-21 payable</i>	Journal	3	4,720.00	4,720.00
31-Mar-21	Profit & Loss A/c Audit Fee <i>Closing balance trf to Profit & Loss A/c</i>	Journal	4	4,720.00	4,720.00
31-Mar-21	Profit & Loss A/c Bank Charges <i>Closing balance trs to P&L A/c</i>	Journal	5	77.00	77.00
31-Mar-21	Profit & Loss A/c Filing Fee <i>Closing Balance trs to P&L A/c</i>	Journal	6	2,033.00	2,033.00
Total:				19,22,900.00	