

Modi Housing Pvt Ltd - Trading (23-24)

M G Road, Ranigunj
Secunderabad

Cash Book

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Mar-24	To Cost of Slump Sales Account <i>Towards trf</i>	Journal	JOU/MAR/1103\23-24	24,794.00	
				24,794.00	
	By Closing Balance				24,794.00
				24,794.00	24,794.00