

Modi Housing Pvt Ltd - Services (24-25)

Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Cash Book

1-Dec-24 to 31-Dec-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Dec-24	To Opening Balance			15,408.00	
	By Closing Balance				15,408.00
				<u>15,408.00</u>	<u>15,408.00</u>