

Modi Realty Vikarabad LLP

5-4-187/3&4, MG Rd

Secunderabad

Yes Bank-009763700002328 Book

1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-18	To Modi Housing Pvt Ltd- Fixed Capital <i>Being towards Bank Account Opening</i>	Bank Receptit	1	25,000.00	
				25,000.00	
	By Closing Balance				25,000.00
				25,000.00	25,000.00