

Modi Realtors GV Hyderabad LLP (23-24)

M G Road, Ranigunj

Secunderabad**Journal Register**

1-Mar-24 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-24	GST Input A/c Input CGST 9% Input SGST 9%	Journal	JOU/10003	7,988.22	3,994.11 3,994.11
31-Mar-24	SP- KGM & Co OERD-Consultancy Charges	Journal	JOU/10004	4,359.00	4,359.00
31-Mar-24	OIE-Legal Services TDS-10% Professional Charges	Journal	JOU/10005	6,000.00	6,000.00
31-Mar-24	PARTNER-Modi Properties Pvt Ltd PARTNER-Soham Satish Modi Profit & Loss A/c	Journal	JOU/10006	1,14,555.18 1,10,062.82	2,24,618.00
31-Mar-24	OIE-Legal Services SP-Summit Sales LLP Logistices	Journal	JOU/10007	1,300.00	1,300.00
Total:				1,34,202.40	