

Greenwood Builders

Ranigunj
Hyderabad

Journal Register

1-Apr-17 to 31-Mar-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-18	Anand Suresh Mehta	Journal	1	1,255.33	
	Kusum Mehta			11,297.97	
	Modi Housing Pvt Ltd			12,553.30	
	Profit & Loss A/c				25,106.60
	<i>Being share of loss transferred to partners</i>				
Total:				1,255.33	