

Greenwood BuildersRanigunj
Hyderabad**Journal Register**

1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-Dec-18	I.T. Representation Fees Ajay Mehta <i>-Being amount credited to AjayMehta towards ITR filing fees for the F.Y.17-18 for rs. 3587/-</i>	Journal	1	3,587.00	3,587.00
31-Mar-19	Anand Suresh Mehta Kusum Mehta Modi Housing Pvt Ltd Profit & Loss A/c <i>Being share of loss during the year</i>	Journal	1	179.35 1,614.15 1,793.50	3,587.00
Total:				3,766.35	