

Greenwood Builders

Ranigunj
Hyderabad

Ajay Mehta
Ledger Account

1-Apr-18 to 31-Mar-19

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Dec-18	By I.T. Representation Fees	Journal	1		3,587.00
	To Yes Bank Ltd	Bank Payment	2	3,587.00	
				3,587.00	3,587.00

Greenwood BuildersRanigunj
Hyderabad**Anand Suresh Mehta**

Ledger Account

1-Apr-18 to 31-Mar-19

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18 To	Opening Balance			1,694.93	
31-Mar-19 To	Profit & Loss A/c	Journal	1	179.35	
				1,874.28	
	By Closing Balance				1,874.28
				1,874.28	1,874.28

Greenwood Builders

Ranigunj
Hyderabad

Cash Book

1-Apr-18 to 31-Mar-19

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18 To	Opening Balance			337.00	
By	Closing Balance				337.00
				337.00	337.00

Greenwood Builders

Ranigunj
Hyderabad

I.T. Representation Fees

Ledger Account

1-Apr-18 to 31-Mar-19

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Dec-18	To Ajay Mehta	Journal	1	3,587.00	
				3,587.00	
	By Closing Balance				3,587.00
				3,587.00	3,587.00

Greenwood BuildersRanigunj
Hyderabad**Kusum Mehta**

Ledger Account

1-Apr-18 to 31-Mar-19

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18 To	Opening Balance			15,254.41	
31-Mar-19 To	Profit & Loss A/c	Journal	1	1,614.15	
				16,868.56	
	By Closing Balance				16,868.56
				16,868.56	16,868.56

Greenwood Builders

Ranigunj
Hyderabad

Malla Reddy Happy Card Ledger Account

1-Apr-18 to 31-Mar-19

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Apr-18	To Yes Bank Ltd	Bank Payment	1	1,075.00	
26-Jun-18	By Yes Bank Ltd	Bank Receipt	1		1,075.00
				1,075.00	1,075.00

Greenwood BuildersRanigunj
Hyderabad**Modi Housing Pvt Ltd**

Ledger Account

1-Apr-18 to 31-Mar-19

Page 7

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18	By Opening Balance				27,179.74
31-Mar-19	To Profit & Loss A/c	Journal	1	1,793.50	
				1,793.50	27,179.74
	To Closing Balance			25,386.24	
				27,179.74	27,179.74

Greenwood Builders

Ranigunj
Hyderabad

Profit & Loss A/c

Ledger Account

1-Apr-18 to 31-Mar-19

Page 8

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-19	By Anand Suresh Mehta	Journal	1		3,587.00
					3,587.00
	To Closing Balance			3,587.00	
				3,587.00	3,587.00

Greenwood Builders

Ranigunj
Hyderabad

Yes Bank Ltd Book

1-Apr-18 to 31-Mar-19

Page 9

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18	To Opening Balance			9,893.40	
19-Apr-18	By Malla Reddy Happy Card	Bank Payment	1		1,075.00
26-Jun-18	To Malla Reddy Happy Card	Bank Receipt	1	1,075.00	
3-Dec-18	By Ajay Mehta	Bank Payment	2		3,587.00
				10,968.40	4,662.00
	By Closing Balance				6,306.40
				10,968.40	10,968.40

Greenwood Builders

Ranigunj
Hyderabad

I n d e x

1-Apr-18 to 31-Mar-19

Sl. No.	Particulars	Page No.
1	Ajay Mehta	1
2	Anand Suresh Mehta	2
3	Cash	3
4	I.T. Representation Fees	4
5	Kusum Mehta	5
6	Malla Reddy Happy Card	6
7	Modi Housing Pvt Ltd	7
8	Profit & Loss A/c	8
9	Yes Bank Ltd	9