

Greenwood BuildersRanigunj
Hyderabad**Journal Register**

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-20	I.T. Representation Fees	Journal	1	3,350.00	
	I.T. Representation Fees			603.00	
	I.T. Representation Fees Payable				3,953.00
	<i>Being I.T. Representation fees provision for the year 19-20</i>				
31-Mar-20	Anand Suresh Mehta	Journal	2	197.65	
	Kusum Mehta			1,778.85	
	Modi Housing Pvt Ltd			1,976.50	
	Profit & Loss A/c				3,953.00
	<i>Being loss transferred to partners</i>				
Total:				3,547.65	