

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad**Contractors on Accounts**

Group Summary

1-Apr-24 to 13-Feb-25

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Particulars	Closing Balance	
	Debit	Credit
CONT-Homeline Infra	54,81,542.66	
CONT-K.Kumar		19.00
CONT-Mailaram Vijayalakshmi		16,484.00
CONT-Mallesha		9,435.20
CONT-Nani Babu		47,900.00
CONT-Nenavath Jayaram		5,627.00
CONT-N.Laxmi Narayana Paints		22,591.20
CONT-N Sharada		5,196.00
CONT-P Gangadhar (Painting Work)		2,218.00
CONT-Ravichand Machgaiya		35,203.00
CONT-Y Radha Krishna		378.00
Grand Total	54,81,542.66	1,45,051.40