

Paramount Builders (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Apr-2020 to 30-Apr-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
29-4-2020	PARTNER-Modi Properties Pvt. Ltd.	Journal	JOU/10001	2,00,000.00	
29-4-2020	PARTNER-Modi Properties Pvt. Ltd.	Journal	JOU/10002	1,00,000.00	
30-4-2020	PARTNER-Modi Properties Pvt. Ltd.	Journal	JOU/10003	2,00,000.00	

Paramount Builders (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10001

Dated : 29-Apr-2020

Particulars	Debit	Credit
PARTNER-Modi Properties Pvt. Ltd. <i>Dr</i>	2,00,000.00	
To CUST-B-502 G Ramanujam		2,00,000.00
On Account of : Being amount received from B-502 G.ramanujam Through NEFT. SBIN320120004184 on 29.4.2020.		
	₹ 2,00,000.00	₹ 2,00,000.00

Prepared by: sreedhar


Approved by

Paramount Builders (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10002

Dated : 29-Apr-2020

Particulars	Debit	Credit
PARTNER-Modi Properties Pvt. Ltd. <i>Dr</i>	1,00,000.00	
To CUST-B-502 G Ramanujam		1,00,000.00
On Account of : Being amount received from B-502 G.ramanujam Through NEFT. SBIN220120999292.1 on 29.4.2020.		
	₹ 1,00,000.00	₹ 1,00,000.00

Prepared by: sreedhar


Approved by

Paramount Builders (20-21)
M.G Road, Baniguni
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10003

Dated : 30-Apr-2020

Particulars	Debit	Credit
PARTNER-Modi Properties Pvt. Ltd. <i>Dr</i>	2,00,000.00	
To CUST-B-502 G Ramanujam		2,00,000.00
On Account of : Being amount received from B-502 G.ramanujam Through NEFT. SBIN320121604724.1 on 30.4.2020.		
	₹ 2,00,000.00	₹ 2,00,000.00

Prepared by: sreedhar


Approved by