

Paramount Builders (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-May-2020 to 31-May-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
20-5-2020	PARTNER-Modi Properties Pvt. Ltd.	Journal	JOU/10004	5,00,000.00	
21-5-2020	PARTNER-Modi Properties Pvt. Ltd.	Journal	JOU/10005	5,00,000.00	
21-5-2020	PARTNER-Modi Properties Pvt. Ltd.	Journal	JOU/10006	2,60,000.00	

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

Journal Voucher

No. : **JOU/10004**

Dated : 20-May-2020

Particulars	Debit	Credit
PARTNER-Modi Properties Pvt. Ltd. <i>Dr</i>	5,00,000.00	
<i>To</i> CUST-B-502 G Ramanujam		5,00,000.00
 On Account of : Being amount received from B-502 G.ramanujam Through NEFT. SBINR12020052000032266 on 20.05.20.		
	₹ 5,00,000.00	₹ 5,00,000.00

Prepared by: sreedhar


Approved by

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

Journal Voucher

No. : JOU/10005

Dated : 21-May-2020

Particulars	Debit	Credit
PARTNER-Modi Properties Pvt. Ltd. <i>Dr</i>	5,00,000.00	
<i>To</i> CUST-B-502 G Ramanujam		5,00,000.00
 On Account of : Being amount received from B-502 G.ramanujam Through NEFT. SBINR12020052100097035 on 21.05.20.		
	₹ 5,00,000.00	₹ 5,00,000.00

Prepared by: sreedhar

Approved by 

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

Journal Voucher

No. : JOU/10006

Dated : 21-May-2020

Particulars	Debit	Credit
PARTNER-Modi Properties Pvt. Ltd. <i>Dr</i>	2,60,000.00	
To CUST-B-502 G Ramanujam		2,60,000.00
On Account of : Being amount received from B-502 G.ramanujam Through NEFT. SBINR12020052100109643 on 21.05.20.		
	₹ 2,60,000.00	₹ 2,60,000.00

Prepared by: sreedhar


Approved by