

Paramount Builders (20-21)

M G Road, Ranigunj
Secunderabad

Contra Register

1-May-2020 to 31-May-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
22-5-2020	Cash	Contra	CON/10001		998.00

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

Contra Voucher

No. : CON/10001

Dated : 22-May-2020

Particulars		Debit	Credit
To Cash			998.00
BANK-Yes Bank Ltd	Dr	998.00	
On Account of :			
Being cash deposited.			
		₹ 998.00	₹ 998.00

Prepared by: sreedhar


Approved by

Receiver's Signature