

Tejal Modi (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
2-4-2020	Priyank D Shah&Digant M Shah	Journal	JOU/10001	1,253.00	

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

Journal Voucher

No. : JOU/10001

Dated : 2-Apr-2020

Particulars	Debit	Credit
Priyank D Shah&Digant M Shah <i>Dr</i>	1,253.00	
<i>To</i> Bombay Flat C-31 Rent (17%)		1,253.00
On Account of : Being amount received from Priyank D Shah & Digant M Shah towards rent for the month of Mar-20		
	₹ 1,253.00	₹ 1,253.00

Prepared by: ramakrishna


Approved by