

Modi Housing Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Cash Book

1-Jun-2020 to 30-Jun-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-6-2020	Dr OE-Misc. Expenses <i>Being cash paid to T Satyanarayana for Inspection of public document of Modi Housing Pvt Ltd (U45200TG2002PTC040192)</i>	Payment	PAY/10148		100.00
					100.00
	Cr Closing Balance			100.00	
				100.00	100.00