

Modi Housing Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

TDS-7.50% Professional Charges

Monthly Summary

1-Apr-2020 to 30-Jun-2020

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June		1,575.00	1,575.00 Cr
Grand Total		1,575.00	1,575.00 Cr

APPROVED BY
01 JUL 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

