

JMKGEC Realtors Pvt Ltd (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
15-5-2020	BANK-Kotak Escrow -1311540131	Contra	CON/10002		3,50,155.00

JMKGEC Realtors Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Contra Voucher

No. : **CON/10002**

Dated : 15-May-2020

Particulars	Debit	Credit
To BANK-Kotak Escrow -1311540131		3,50,155.00
BANK-Kotak Mahindra Bank- 1311521659 Dr	3,50,155.00	
On Account of : Being amt transfer		
	₹ 3,50,155.00	₹ 3,50,155.00

Prepared by: admin

Approved by

Receiver's Signature