

JMKGEC Realtors Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-May-2020 to 31-May-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-5-2020	OTH-TDS-Spandana	Journal	JOU/10007	36,738.00	
31-5-2020	SAL-Salaries	Journal	JOU/10008	12,000.00	
31-5-2020	OIEUD-Rent & Amenity Charges	Journal	JOU/10009	13,750.00	
31-5-2020	OTHLOAN-Tds Receivable-KFIN Technologies	Journal	JOU/10010	26,695.00	
31-5-2020	OTHLOAN-Tds Receivable-KFIN Technologies	Journal	JOU/10011	28,549.00	