

Kadakia & Modi Housing (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
30-4-2020	SAL-Salaries	Journal	JOU/10001	61,270.00	

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

Journal Voucher

No. : JOU/10001

Dated : 30-Apr-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	61,270.00	
To EMP- Addepalli Praveen Raju		25,041.00
To EMP-Gunda Rahul		21,311.00
To EMP-Ch Mohammod		14,918.00
 On Account of : Being Amount Credit towards Salarie for th emonth of Apr -2020		
	₹ 61,270.00	₹ 61,270.00

Prepared by: admin

Approved by