

Gaurang Mody (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
2-4-2020	Priyank D Shah&Digant M Shah	Journal	JOU/10001	56,274.00	

Gaurang Mody (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10001

Dated : 2-Apr-2020

Particulars		Debit	Credit
Priyank D Shah&Digant M Shah	Dr	56,274.00	
To Bombay Flat C-31 (17%)			56,274.00
On Account of : Being amount received from Priyank D Shah & Digant M Shah towards Rent for the month of March-20			
		₹ 56,274.00	₹ 56,274.00

Prepared by: ramakrishna


Approved by