

Gaurang Mody (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
5-5-2020	Priyank D Shah&Digant M Shah	Journal	JOU/10002	68,747.00	

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

Journal Voucher

No. : JOU/100002

Dated : 5-May-2020

Particulars	Debit	Credit
Priyank D Shah & Digant M Shah		
To Bombay Flat C-31 (17%)	Dr 68,747.00	68,747.00
On Account of :		
Being amount received from Priyank D Shah & Digant M Shah towards Rent for the month of April-20		
	₹ 68,747.00	₹ 68,747.00

On Account of :

Being amount received from Priyank D Shah & Digant M Shah towards Rent for the month of April-20

Prepared by: ramakrishna

Approved by