

Villa Orchids LLP (20-21)**Journal Register**

1-Apr-2020 to 30-Apr-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
6-4-2020	CONT-DR Constructions	Journal	JOU/10001	171.00	
27-4-2020	CONT-DR Constructions	Journal	JOU/10002	50.00	
30-4-2020	OTHLOAN-TDS Receivable From Customers	Journal	JOU/10003	61,400.00	

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10001

Dated : 6-Apr-2020

Particulars		Debit	Credit
CONT-DR Constructions	Dr	171.00	
To TDS-2% Contract			171.00
On Account of :			
Being 1% tds less amt deducted on 17150/-.		₹ 171.00	₹ 171.00

Villa Orchids LLP (20-21)

Journal Voucher

No. : **JOU/10002**

Dated : **27-Apr-2020**

Particulars		Debit	Credit
CONT-DR Constructions	<i>Dr</i>	50.00	
To TDS-2% Contract			50.00
 On Account of :			
Being 1% less amt deducted on 27.04.2020			
		₹ 50.00	₹ 50.00

Villa Orchids LLP (20-21)

Journal Voucher

No. : JOU/10003

Dated : 30-Apr-2020

Particulars	Debit	Credit
OTHLOAN-TDS Receivable From Customers <i>Dr</i>	61,400.00	
To CUST-Villa 204-Vishal Kumar Rajput		61,400.00
On Account of : Being TDS.deducted by customer @ 1% on sale consideration of Rs.61,40,000/-		
	₹ 61,400.00	₹ 61,400.00

Prepared by: admin

Approved by