

Modi Realty Mallapur LLP (20-21)MG Road, RAnigunj
Secunderabad**Journal Register**

1-Apr-2020 to 30-Apr-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
30-4-2020	CONT-Pointech Associates	Journal	JOU/10001	220.00	
30-4-2020	SAL-Salaries	Journal	JOU/10002	2,43,416.00	
30-4-2020	SAL-Mobile Allowance	Journal	JOU/10003	3,990.00	

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10001

Dated : 30-Apr-2020

Particulars	Debit	Credit
CONT-Pointech Associates <i>Dr</i>	220.00	
To TDS-2% Contract		220.00
On Account of : Being short tds dedcuted		
	₹ 220.00	₹ 220.00

Prepared by: vijay

Approved by

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10002

Dated : 30-Apr-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	2,43,416.00	
To EMP-Mekala Ram Prasad		55,623.00
To EMP-Nirati Srinivas		35,377.00
To EMP-Praveen Kumar Pathak		31,251.00
To EMP-N Rajyalakshmi		28,864.00
To EMP-Palle Sai Kumar Reddy		18,930.00
To EMP-Basavaraju Murali Krishna		17,059.00
To EMP-Srikanth Naik Nanavath		14,795.00
To EMP-Gadapa Kiran Kumar		14,891.00
To EMP-Mhetre Likhitha		13,655.00

continued ...

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

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No. : JOU/10002

Dated : 30-Apr-2020

Particulars	Debit	Credit
To EMP-A Sravani		12,971.00
On Account of : Being staff salary for the month of April-2020		
	₹ 2,43,416.00	₹ 2,43,416.00

Prepared by: rajyalakshmi@modiproperties.com

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Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10003

Dated : 30-Apr-2020

Particulars	Debit	Credit
SAL-Mobile Allowance <i>Dr</i>	3,990.00	
To EMP-Mekala Ram Prasad		399.00
To EMP-Nirati Srinivas		399.00
To EMP-Praveen Kumar Pathak		399.00
To EMP-N Rajyalakshmi		399.00
To EMP-Palle Sai Kumar Reddy		399.00
To EMP-Basavaraju Murali Krishna		399.00
To EMP-Srikanth Naik Nanavath		399.00
To EMP-Gadapa Kiran Kumar		399.00
To EMP-Mhetre Likhitha		399.00

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Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

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No. : JOU/10003

Dated : 30-Apr-2020

Particulars	Debit	Credit
To EMP-A Sravani		399.00
On Account of : Being staff mobile allowance for the month of Apr-20		
	₹ 3,990.00	₹ 3,990.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

