

Modi Housing Pvt Ltd (20-21)M G 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	OIEUD-Hoarding Rent	Journal	JOU/10001	5,787.00	
30-4-2020	OIEUD-Hoarding Rent	Journal	JOU/10002	6,612.00	
30-4-2020	OIEUD-Hoarding Rent	Journal	JOU/10003	3,307.00	
30-4-2020	OIEUD-Hoarding Rent	Journal	JOU/10004	2,205.00	
30-4-2020	OIEUD-Hoarding Rent	Journal	JOU/10005	3,000.00	

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

Journal Voucher

No. : JOU/10001

Dated : 30-Apr-2020

Particulars		Debit	Credit
OIEUD-Hoarding Rent To A.Shobha	Dr	5,787.00	5,787.00
On Account of : towards Hoarding Rent for the month of April 2020		₹ 5,787.00	₹ 5,787.00

Prepared by: shivanand

Approved by

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

Journal Voucher

No. : JOU/10002

Dated. : 30-Apr-2020

Particulars	Debit	Credit
OIEUD-Hoarding Rent To M.Raju	6,612.00	6,612.00
On Account of : towards Hoarding Rent for the month of April 2020		
	₹ 6,612.00	₹ 6,612.00

Prepared by: shivanand

Approved by

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

Journal Voucher

No. : JOU/10003

Dated : 30-Apr-2020

Particulars	Debit	Credit
OIEUD-Hoarding Rent To Shaganti Srinu	3,307.00	3,307.00
On Account of : towards Hoarding Rent for the month of April 2020		
	₹ 3,307.00	₹ 3,307.00

Prepared by: shivanand

Approved by

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

Journal Voucher

No. : JOU/10004

Dated : 30-Apr-2020

Particulars	Debit	Credit
OIEUD-Hoarding Rent <i>Dr</i>	2,205.00	
To Lenkala Rajender Reddy		2,205.00
On Account of : towards Hoarding Rent for the month of April 2020		
	₹ 2,205.00	₹ 2,205.00

Prepared by: shivanand

Approved by

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

Journal Voucher

No. : JOU/10005

Dated : 30-Apr-2020

Particulars		Debit	Credit
OIEUD-Hoarding Rent	Dr	3,000.00	
To S Ramulu			3,000.00
On Account of : towards Hoarding Rent for the month of April 2020			
		₹ 3,000.00	₹ 3,000.00

Prepared by: shivanand

Approved by