

Modi Housing Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad**Journal Register**

1-May-2020 to 31-May-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
1-5-2020	OIEUD-Hoarding Rent	Journal	JOU/10006	6,612.00	
1-5-2020	OIEUD-Hoarding Rent	Journal	JOU/10007	5,787.00	
1-5-2020	OIEUD-Hoarding Rent	Journal	JOU/10008	3,307.00	
1-5-2020	OIEUD-Hoarding Rent	Journal	JOU/10009	2,205.00	
1-5-2020	OIEUD-Hoarding Rent	Journal	JOU/10010	3,000.00	

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

Journal Voucher

No. : JOU/10006

. Dated : 1-May-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 May 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/10007

Dated : 1-May-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 May 2020		
	₹ 5,787.00	₹ 5,787.00

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Approved by

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

Journal Voucher

No. : JOU/10008

Dated : 1-May-2020

Particulars	Debit	Credit
OIEUD-Hoarding Rent To Shaganti Srinu	Dr 3,307.00	3,307.00
On Account of : owards Hoarding Rent for the month of May 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/10009

Dated : 1-May-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 May 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/10010

Dated : 1-May-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 May 2020			
		₹ 3,000.00	₹ 3,000.00

Prepared by: shivanand

Approved by