

Modi & Modi Realty Hyderabad Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
14-9-2020	SAL-Mobile Allowances	Journal	JOU/10016	399.00	
20-9-2020	SAL-Salaries	Journal	JOU/10017	13,978.00	

Modi & Modi Realty Hyderabad Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name :. Telangana, Code : 36

Journal Voucher

No. : JOU/10016

Dated : 14-Sep-2020

Particulars		Debit	Credit
SAL-Mobile Allowances	Dr	399.00	
To EMP-V.Tulja Bhavani			399.00
On Account of : Being staf mobile allowane paid for the month of aug-20		₹ 399.00	₹ 399.00

Prepared by: umakanth

Approved by

Modi & Modi Realty Hyderabad Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10017

Dated : 20-Sep-2020

Particulars	Debit	Credit
SAL-Salaries		
To EMP-V.Tulja Bhavani	Dr 13,978.00	13,978.00
On Account of :		
Being staf salary paid for the month of aug-2020		
	₹ 13,978.00	₹ 13,978.00

Prepared by: umakanth

Approved by