

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10705

Dated : 24-Sep-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	320.00	
<i>To</i> Modi Farm House Hyderabad LLP		320.00
On Account of : Being TDS Receivable from MFHLLP towards against Bill No: -10497		
	₹ 320.00	₹ 320.00

SLLP Logistics
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Journal Voucher

No. : JOU/10706

Dated : 24-Sep-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	161.00	
To Modi Farm House Hyderabad LLP		161.00
On Account of : Being TDS Receivable from MFHLLP towards against Bill No: -10507		
	₹ 161.00	₹ 161.00

SLLP Logistics
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State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10707

Dated : 24-Sep-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Vista Homes	Dr 248.00	248.00
On Account of : Being TDS Receivable from Vista Homes towards against Bill No:- 10502		
	₹ 248.00	₹ 248.00

SLLP Logistics
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Journal Voucher

No. : JOU/10708

Dated : 24-Sep-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	232.00	
To Paramount Estates		232.00
 On Account of : Being TDS Receivable from Paramount Estates towards against Bill No:- 10512		
	₹ 232.00	₹ 232.00