

Modi Realty Vikarabad (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 Cred Amou
5-9-2020	SAL-Salaries	Journal	JOU/10008	13,304.00	

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10008

Dated : 5-Sep-2020

Particulars	Debit	Credit
SAL-Salaries To EMP-G P Umakanth	13,454.00	13,454.00
	₹ 13,454.00	₹ 13,454.00

On Account of :
being amount credited to umakanth towards salary for the
month of Aug 2020

Prepared by: vinaychary

Approved by

MODI REALTY VIKARABAD LLP

Prepared by: Iqra khatoon

Date: 04.09.2020

Source Account No	Source Reference No	Source Narration	Destination Account Number	Destination Reference No	Amount	Destination Narration
T	MRV1	Guljani Pandurangam Umakanth	047791800023699	Dest1	13,304	Salary of Aug'2020
	1		13,304			

13,304
3/9/20

