

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

M G Road, Ranigunj  
Secunderabad

**Journal Register**

1-Oct-2020 to 31-Oct-2020

| Date       | Particulars           | Vch Type | Vch No.   | Debit<br>Amount | Page 1             |
|------------|-----------------------|----------|-----------|-----------------|--------------------|
|            |                       |          |           |                 | - Credit<br>Amount |
| 5-10-2020  | SAL-Salaries          | Journal  | JOU/10018 | 13,556.00       |                    |
| 10-10-2020 | SAL-Mobile Allowances | Journal  | JOU/10019 | 399.00          |                    |

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

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10018

Dated : 5-Oct-2020

| Particulars                                                         | Debit        | Credit      |
|---------------------------------------------------------------------|--------------|-------------|
| SAL-Salaries                                                        |              |             |
| To EMP-V.Tulja Bhavani                                              | Dr 13,556.00 | 13,556.00   |
| On Account of :<br>Being staf salary paid for the month of sep-2020 |              |             |
|                                                                     | ₹ 13,556.00  | ₹ 13,556.00 |

Prepared by: umakanth

Approved by



Company :MODI & MODI REALTY HYDERABAD Pvt Ltd

Prepared by: Iqra khatoun

Date:03.10.2020

| Source Account No | Source Reference No | Source Narration | Account Number  | Amount | Destination Narration |
|-------------------|---------------------|------------------|-----------------|--------|-----------------------|
| 00963700003430    | MNM1                | V. Tulja Bhavani | 047791800013862 | 13,556 | Salary of Sep'2020    |
| T                 | 1                   |                  |                 | 13,556 |                       |

19/04  
5/10/20

**Modi & Modi Realty Hyderabad Pvt Ltd (20-21)**  
M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Journal Voucher**

Dated : 10-Oct-2020

No. : JOU/10019

Particulars  
SAL-Mobile Allowances  
To EMP-V.Tulja Bhavani

Dr

Debit

399.00

Credit

399.00

On Account of :

Being staf mobile allowance for the month of sep-2020 paid  
Bhavani

₹ 399.00

₹ 399.00

Approved by

Prepared by: umakanth

Other Statement - Sep'2020

MODI & MODI REALTY HYDERABAD Pvt Ltd

| S No. | Name of Employee | Mobile Allowance | Incentive/ arrears | Conveyance | Other amount payable |
|-------|------------------|------------------|--------------------|------------|----------------------|
| 1     | Tulja Bhavani    | 399              | -                  | -          | 399                  |
|       | Total            | 399              | -                  | -          | 399                  |

*Tjms*  
9/10/20

APPROVED BY

09 OCT 2020

G. JAI KUMAR  
MANAGER-H.R. & ADMIN

Company :MODI & MODI REALTY HYDERABAD PVT Ltd

Prepared by: Iqra khatoon

Date:09.10.2020

| Source Account No | Source Reference No | Source Narration | Account Number  | Amount | Destination Narration     |
|-------------------|---------------------|------------------|-----------------|--------|---------------------------|
| 00976370003430    | MNMM1               | V. Tulja Bhavani | 047791800013862 | 399    | Other Allowance Sep' 2020 |
| T                 | 1                   |                  | 399             |        |                           |

Iqra  
9/10/20