

Nilgiri Estates

M G Road, Ranigunj

Secunderabad

Journal Register

1-Oct-2020 to 31-Oct-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10001/20/21	1,320.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10002/20/21	2,970.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10003/20/21	1,000.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10004/20/21	2,250.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10005/20/21	600.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10006/20/21	1,350.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10007/20/21	480.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10008/20/21	1,080.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10009/20/21	2,970.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10010/20/21	2,970.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10011/20/21	2,250.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10012/20/21	2,250.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10013/20/21	1,350.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10014/20/21	1,350.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10015/20/21	1,080.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10016/20/21	1,080.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10017/20/21	600.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10018/20/21	1,350.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10019/20/21	1,350.00	
1-10-2020	SAL-Commission/Brokerage	Journal	JOU/10020/20/21	1,350.00	
1-10-2020	CONT-Narsing Rao Myllaram	Journal	JOU/10021/20/21	30.00	
1-10-2020	SUP-Naveen Ads	Journal	JOU/10022/20/21	225.00	
5-10-2020	OE-Security Services	Journal	JOU/10023/20/21	30,398.00	
5-10-2020	OEUD-House Keeping Services	Journal	JOU/10024/20/21	22,468.00	
9-10-2020	LSUD-Labour Charges	Journal	JOU/10025/20/21	2,160.00	
9-10-2020	LSUD-Labour Charges	Journal	JOU/10026/20/21	11,200.00	
9-10-2020	LSUD-Labour Charges	Journal	JOU/10027/20/21	1,435.00	
9-10-2020	LSUD-Labour Charges	Journal	JOU/10028/20/21	16,817.00	
9-10-2020	CUST-Flat No-163-Ramesh Chandra Varadala	Journal	JOU/10029/20/21	14,364.00	
9-10-2020	CUST-Flat No-164-Ramesh Chandra Varadala	Journal	JOU/10030/20/21	17,019.00	
9-10-2020	OEUD-Consumables, Repairs & Maint	Journal	JOU/10031/20/21	4,085.00	
9-10-2020	OEUD-Consumables, Repairs & Maint	Journal	JOU/10032/20/21	1,750.00	
12-10-2020	OE-Statutory Payments	Journal	JOU/10033/20/21	3,859.00	
12-10-2020	OE-Statutory Payments	Journal	JOU/10034/20/21	2,852.00	
12-10-2020	OE-Statutory Payments	Journal	JOU/10035/20/21	4,253.00	
12-10-2020	OE-Statutory Payments	Journal	JOU/10036/20/21	2,611.00	
12-10-2020	OE-Statutory Payments	Journal	JOU/10037/20/21	2,732.00	
12-10-2020	SIP-PF, ESI	Journal	JOU/10038/20/21	170.00	
12-10-2020	SIP-PF, ESI	Journal	JOU/10039/20/21	9.00	
12-10-2020	EMP-Devi Lavanya-Commission A/c	Journal	JOU/10040/20/21	15,067.00	
12-10-2020	LSUD-Labour Charges	Journal	JOU/10041/20/21	6,486.00	
12-10-2020	LSUD-Labour Charges	Journal	JOU/10042/20/21	2,865.00	
12-10-2020	LSUD-Labour Charges	Journal	JOU/10043/20/21	14,000.00	
12-10-2020	LSUD-Labour Charges	Journal	JOU/10044/20/21	30,240.00	
12-10-2020	LSUD-Labour Charges	Journal	JOU/10045/20/21	9,632.00	
12-10-2020	LSUD-Labour Charges	Journal	JOU/10046/20/21	39,528.00	
12-10-2020	LSUD-Labour Charges	Journal	JOU/10047/20/21	9,048.00	
15-10-2020	OEUD-Consumables, Repairs & Maint	Journal	JOU/10048/20/21	6,935.00	
15-10-2020	OEUD-Consumables, Repairs & Maint	Journal	JOU/10049/20/21	5,100.00	
15-10-2020	CUST-Flat No-177-Mallepula Madhu	Journal	JOU/10050/20/21	390.00	
15-10-2020	PROMO-Discount	Journal	JOU/10051/20/21	25,000.00	
17-10-2020	CONT-Narsing Rao Myllaram	Journal	JOU/10052/20/21	26.00	
19-10-2020	CUST-Flat No-140-K.Malla Reddy	Journal	JOU/10053/20/21	39,050.00	

continued ...

Nilgiri Estates

Journal Register : 1-Oct-2020 to 31-Oct-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
21-10-2020	Gardening-URD	Journal	JOU/10054/20/21	3,800.00	
31-10-2020	SAL-Salaries	Journal	JOU/10055/20/21	82,068.00	
31-10-2020	EMP-Gangu Vijay Raj	Journal	JOU/10056/20/21	1,800.00	
31-10-2020	EMP-Anil Medaboina	Journal	JOU/10057/20/21	134.00	
31-10-2020	EMP-Gangu Vijay Raj	Journal	JOU/10058/20/21	200.00	
31-10-2020	Input CGST	Journal	JOU/10059/20/21	2,736.00	
31-10-2020	Output CGST 9%	Journal	JOU/10060/20/21	57,883.50	
31-10-2020	GST Payable	Journal	JOU/10061/20/21	1,28,883.12	
31-10-2020	OTHLOAN-TCS Receivable 20-21	Journal	JOU/10062/20/21	410.00	
31-10-2020	SAL-Mobile Allowances	Journal	JOU/10063/20/21	1,197.00	
31-10-2020	SAL-ESI	Journal	JOU/10064/20/21	1,601.00	
31-10-2020	SAL-PF	Journal	JOU/10065/20/21	9,069.00	
31-10-2020	OIE-Firm Professional Tax	Journal	JOU/10066/20/21	350.00	

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

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Start

No. : ¹⁰⁰⁰¹ **JOU/10268**

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,320.00	
To TDS-3.75% Commission/brokerage		50.00
To EMP-K.Krishna Prasad-Commission A/c		1,270.00
 On Account of : Towards HL Incentives for villa no:-155		
	₹ 1,320.00	₹ 1,320.00

AMW

Prepared by: lavanya

Approved by

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

EMP-K.Krishna Prasad-Commission A/c

Monthly Summary

1-Apr-2020 to 5-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August	4,447.00	4,447.00	
September			
October	9,847.00	9,847.00	
Grand Total	14,294.00	14,294.00	

HL Incentives

SL.No	Name	Incentives For Villa Nos	Amount	Percentages 37%	Amount	TDS	Payable
1	Krishna Prasad	155	4,000	33%	1,320	50	1,271
		169	9,000	33%	2,970	111	2,859
		163	9,000	33%	2,970	111	2,859
		164	9,000	33%	2,970	111	2,859
2	Venkatramana Reddy	155	4,000	25%	1,000	384	9,846
		169	9,000	25%	2,250	84	2,166
		163	9,000	25%	2,250	84	2,166
		164	9,000	25%	2,250	84	2,166
3	Saritha	155	4,000	15%	600	23	578
		169	9,000	15%	1,350	51	1,299
		163	9,000	15%	1,350	51	1,299
		164	9,000	15%	1,350	51	1,299
4	Prabhakar Reddy	155	4,000	15%	600	23	578
		169	9,000	15%	1,350	51	1,299
		163	9,000	15%	1,350	51	1,299
		164	9,000	15%	1,350	51	1,299
5	Ch.Ramesh	155	4,000	12%	480	18	462
		169	9,000	12%	1,080	41	1,040
		163	9,000	12%	1,080	41	1,040
		164	9,000	12%	1,080	41	1,040
					3,720	140	3,581
				Total	31,000	1,163	29,838

F.No	Customer name	Booking date	Agreement date	no of days	Incentive amount for Signing of Agreement (A)	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive Sale C=(A+B)	Interest calculated (1.01,582)	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentive as per calculation	Eligible Incentive of Column C	Total Incentives
659	Muthaiah	28-06-17	17-07-17	21		03-03-18	25	5,000			5,000	5,000	36,50,000	18,250	36,500	54,750	92,250	4,000	5,000	9,000
												5,000	(1,01,582)					4,000	5,000	9,000
Note: plinth on 08-02-18																				

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R. Laxary

19/9/2020

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19/9/2020

APPROVED BY
21 SEP 2020
SOHAM MJC1
MANAGING DIRECTOR

F.No	Customer name	Booking date	Agreement date	Agreement no of days	Incentive amount for Signing of Agreement (A)	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive Sale C=(A+B)	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentive as per calculation	Eligible Incentive of Column C	Total Incentive
1	155 Teja	07-04-17	10-06-17	63	63	31-01-19	191					36,50,000	8,006	18,250	36,500	54,750	92,250	4,000	4,000	4,000
Note: plinth on 20-07-18																				

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16/9/2020

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16/9/2020

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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F.No	Customer name	Booking date	Agreement date	no of days	Incentive amount for Signing of Agreement (A)	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated (2.69,365)	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentive as per Interest calculation	Eligible Incentive of Column C	Total Incentives
163	Ramesh	10-03-17	02-05-17	52		21-03-17		5,000			5,000	5,000	52,50,000	(2,69,365)	26,250	52,500	78,750	92,250	4,000	5,000	9,000
Note: plinth on 27-01-18																					9,000

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03/10/20

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21/10/15

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APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

F.No	Customer name	Booking date	Agreement date	no of days	Incentive amount for Signing of Agreement (A)	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Consideration	Interest calculated (-2,38,008)	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentive as per calculation	Eligible Incentive of Column C	Total Incentives
164	Ramesh	10-03-17	02-05-17	52	✓	21-03-17	5,000				5,000	5,000	52,50,000	(-2,38,008)	26,250	52,500	78,750	92,250	4,000	5,000	9,000
Note: plinth on 19-12-17																					9,000

 Ravindra
 30/9/20

 M. K. S. Srinivas
 3/10/20

✓
 APPROVED BY
 05 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

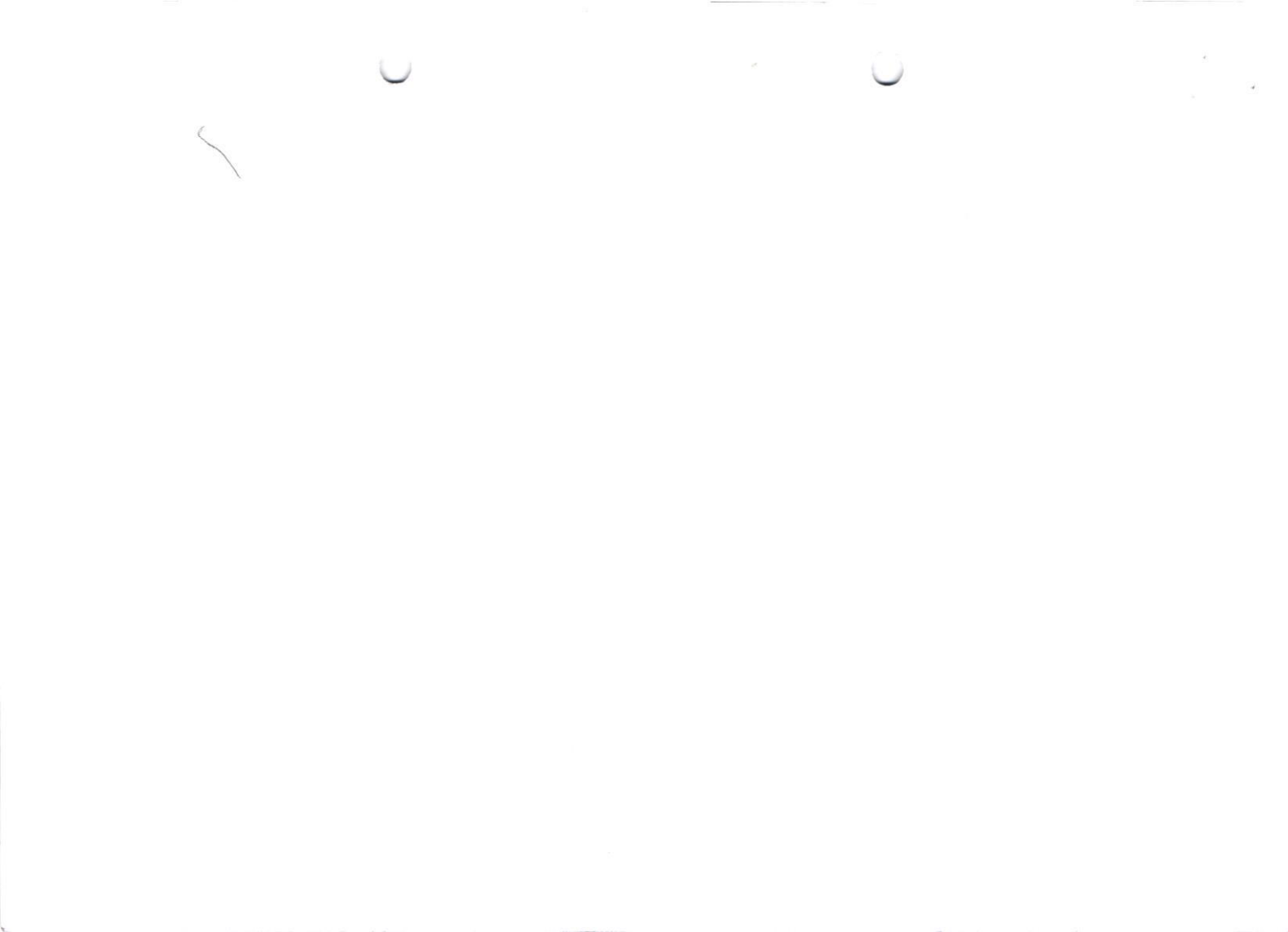
No. : JOU/10269

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	2,970.00	
To TDS-3.75% Commission/brokerage		111.00
To EMP-K.Krishna Prasad-Commission A/c		2,859.00
On Account of : Towards HL Incentives for villa no:-169		
	₹ 2,970.00	₹ 2,970.00

Prepared by: lavanya

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Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹⁰⁰⁰³ **JOU/10270**

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,000.00	
To TDS-3.75% Commission/brokerage		38.00
To EMP-Venkat Ramana Reddy Commission A/c		962.00
On Account of : Towards HL Incentives for villa no:-155		
	₹ 1,000.00	₹ 1,000.00

Prepared by: lavanya

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Nilgiri Estates
M G Road, Ranigunj
Secunderabad

EMP-Venkat Ramana Reddy Commission A/c

Monthly Summary

1-Apr-2020 to 5-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July	3,369.00	3,369.00	
August			
September			
October	7,460.00	7,460.00	
Grand Total	10,829.00	10,829.00	

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10278

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	2,250.00	
To TDS-3.75% Commission/brokerage		84.00
To EMP-Venkat Ramana Reddy Commission A/c		2,166.00
On Account of :		
Towards HL Incentives for villa no:-169		
	₹ 2,250.00	₹ 2,250.00

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Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10272

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	600.00	
To TDS-3.75% Commission/brokerage		23.00
To EMP-K.Prabhakar Reddy-Commission A/c		577.00
On Account of : Towards HL Incentives for villa no:-155		
	₹ 600.00	₹ 600.00

Prepared by: lavanya

Approved by

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

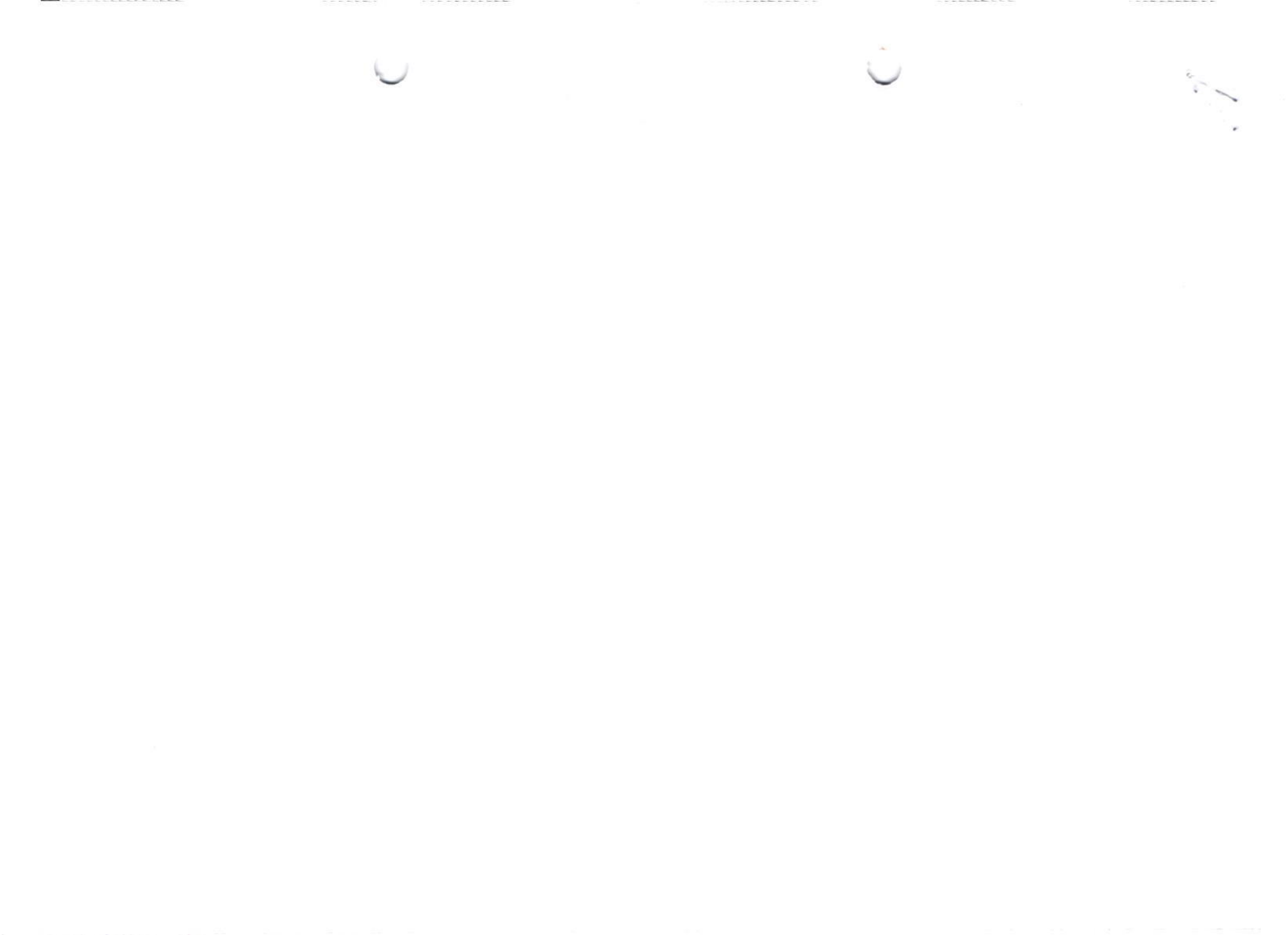
EMP-K.Prabhakar Reddy-Commission A/c

Monthly Summary

1-Apr-2020 to 5-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June			
July			
August	2,021.00	2,021.00	
September			
October	4,474.00	4,474.00	
Grand Total	6,495.00	6,495.00	



Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10273

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,350.00	
To TDS-3.75% Commission/brokerage		51.00
To EMP-K.Prabhakar Reddy-Commission A/c		1,299.00
On Account of :		
Towards HL Incentives for villa no:-169		
	₹ 1,350.00	₹ 1,350.00

Prepared by: lavanya

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Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10274

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	480.00	
To TDS-3.75% Commission/brokerage		18.00
To EMP-CH.Ramesh-Commission A/c		462.00
On Account of : Towards HL Incentives for villa no:-155		
	₹ 480.00	₹ 480.00

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Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10275

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,080.00	
To TDS-3.75% Commission/brokerage		41.00
To EMP-CH.Ramesh-Commission A/c		1,039.00
On Account of : Towards HL Incentives for villa no:-169		
	₹ 1,080.00	₹ 1,080.00

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Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹⁰⁰⁰⁹JOU/10276

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	2,970.00	
To TDS-3.75% Commission/brokerage		111.00
To EMP-K.Krishna Prasad-Commission A/c		2,859.00
On Account of : Towards HL Incentives for villa no:-163		
	₹ 2,970.00	₹ 2,970.00

Prepared by: lavanya

MM
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Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10277

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	2,970.00	
To TDS-3.75% Commission/brokerage		111.00
To EMP-K.Krishna Prasad-Commission A/c		2,859.00
On Account of :		
Towards HL Incentives for villa no:-164		
	₹ 2,970.00	₹ 2,970.00

Prepared by: lavanya

Approved by

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10278

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	2,250.00	
To TDS-3.75% Commission/brokerage		84.00
To EMP-Venkat Ramana Reddy Commission A/c		2,166.00
On Account of : Towards HL Incentives for villa no:-163		
	₹ 2,250.00	₹ 2,250.00

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Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹⁰⁰¹²**JOU/10279**

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	2,250.00	
To TDS-3.75% Commission/brokerage		84.00
To EMP-Venkat Ramana Reddy Commission A/c		2,166.00
 On Account of : Towards HL Incentives for villa no:-164		
	₹ 2,250.00	₹ 2,250.00

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Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10280

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,350.00	
To TDS-3.75% Commission/brokerage		51.00
To EMP-K.Prabhakar Reddy-Commission A/c		1,299.00
On Account of : Towards HL Incentives for villa no:-163		
	₹ 1,350.00	₹ 1,350.00

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Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10281

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,350.00	
To TDS-3.75% Commission/brokerage		51.00
To EMP-K.Prabhakar Reddy-Commission A/c		1,299.00
On Account of :		
Towards HL Incentives for villa no:-164		
	₹ 1,350.00	₹ 1,350.00

Prepared by: lavanya

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Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10282**

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,080.00	
To TDS-3.75% Commission/brokerage		41.00
To EMP-CH.Ramesh-Commission A/c		1,039.00
On Account of : Towards HL Incentives for villa no:-163		
	₹ 1,080.00	₹ 1,080.00

Prepared by: lavanya

MM
Approved by

Nilgiri Estate
M G Road, Rangunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10283-10016.

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage	Dr 1,080.00	41.00
To TDS-3.75% Commission/brokerage		1,039.00
To EMP-CH.Ramesh-Commission A/c		
On Account of :		
Towards HL Incentives for villa no:-164	₹ 1,080.00	₹ 1,080.00

Approved by

Prepared by: lavanya

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

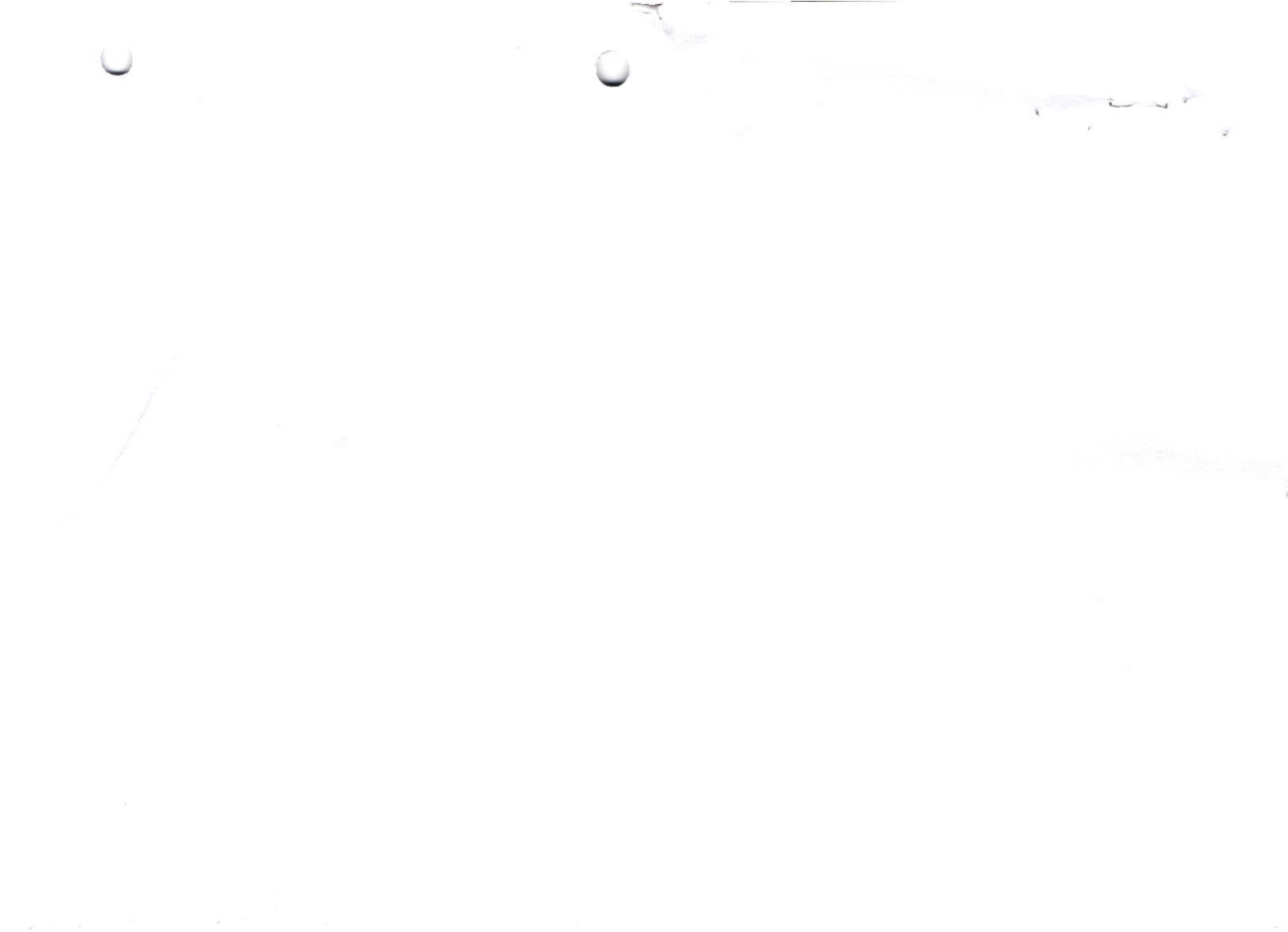
EMP-CH.Ramesh-Commission A/c

Monthly Summary

1-Apr-2020 to 5-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June			
July	1,617.00	1,617.00	
August			
September			
October	3,579.00	3,579.00	
Grand Total	5,196.00	5,196.00	



Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

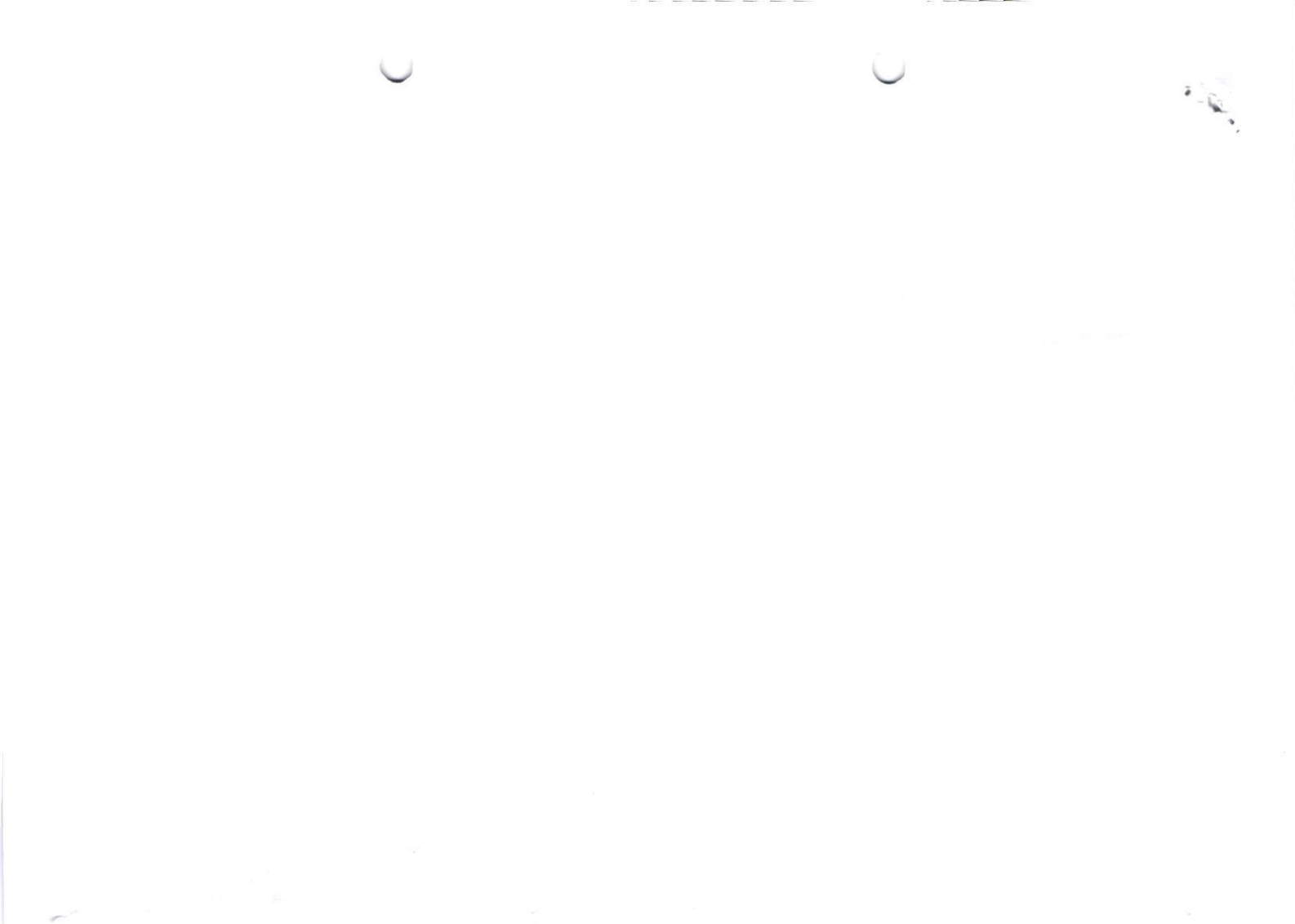
No. : JOU/10284

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	600.00	
To TDS-3.75% Commission/brokerage		23.00
To EMP-Saritha-Commission A/c		577.00
On Account of : Towards HL Incentives for villa no:-155		
	₹ 600.00	₹ 600.00

Prepared by: lavanya


Approved by

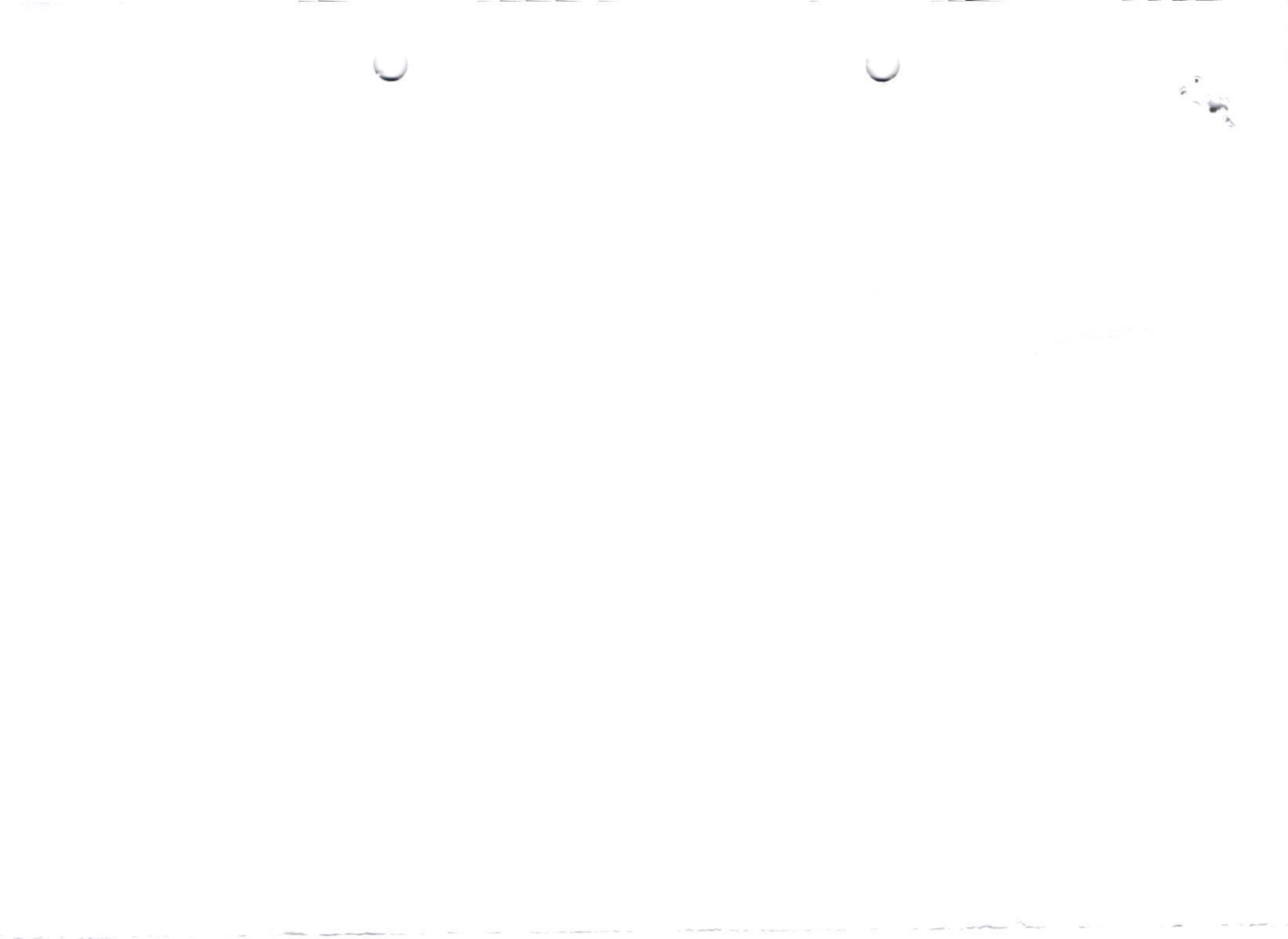


Nilgiri Estates
M G Road, Ranigunj
Secunderabad

EMP-Saritha-Commission A/c
Monthly Summary
1-Apr-2020 to 5-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June			
July			
August	2,021.00	2,021.00	
September			
October			
	4,474.00	4,474.00	
Grand Total	6,495.00	6,495.00	



Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10285

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,350.00	
To TDS-3.75% Commission/brokerage		51.00
To EMP-Saritha-Commission A/c		1,299.00
On Account of : Towards HL Incentives for villa no:-169		
	₹ 1,350.00	₹ 1,350.00

Prepared by: lavanya

Approved by

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹⁰⁰¹⁹ **JOU/10286**

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,350.00	
To TDS-3.75% Commission/brokerage		51.00
To EMP-Saritha-Commission A/c		1,299.00
 On Account of : Towards HL Incentives for villa no:-163		
	₹ 1,350.00	₹ 1,350.00

Prepared by: lavanya


Approved by

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10287**

Dated : 1-Oct-2020

Particulars	Debit	Credit
SAL-Commission/Brokerage <i>Dr</i>	1,350.00	
To TDS-3.75% Commission/brokerage		51.00
To EMP-Saritha-Commission A/c		1,299.00
On Account of : Towards HL Incentives for villa no:-164		
	₹ 1,350.00	₹ 1,350.00

Prepared by: lavanya


Approved by