

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

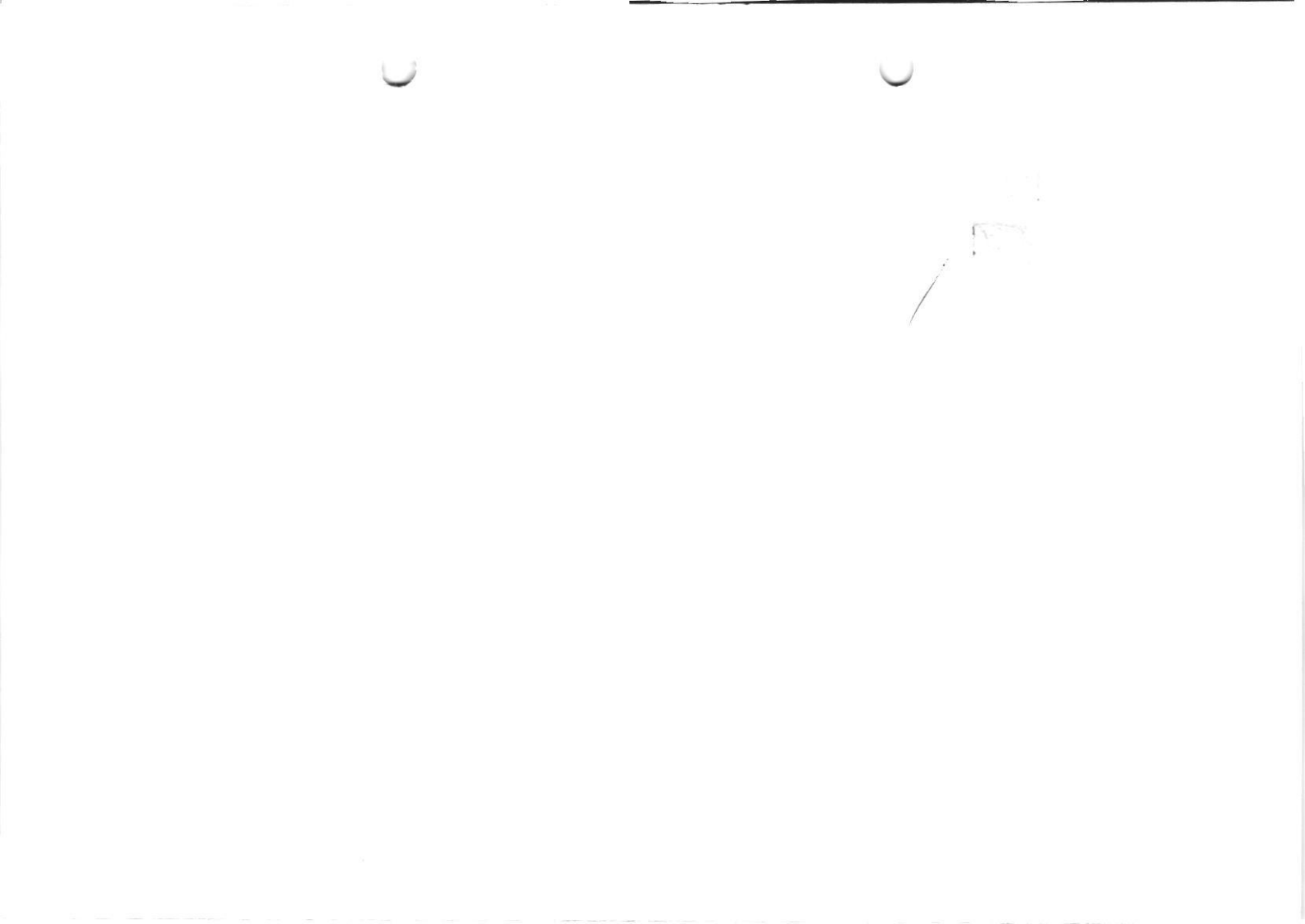
Journal Voucher

11239

No. : JOU/~~11238~~11236

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	41.00	
<i>To</i> Kadakia & Modi Housing		41.00
On Account of : Being TDS receivable from KNM against bill no:10746	₹ 41.00	₹ 41.00



SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁴⁰~~JOU/11237~~

Dated : 15-Dec-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	81.00	
To Kadakia & Modi Housing			81.00
On Account of :			
Being TDS receivable from KNM against bill no:10786		₹ 81.00	₹ 81.00

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

Journal Voucher

No. : ¹¹²⁴⁾ JOU/41238

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	2,194.00	
To Kadakia & Modi Housing		2,194.00
On Account of : Being TDS receivable from KNM against bill no:10716	₹ 2,194.00	₹ 2,194.00

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

No. : JOU/41239

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	225.00	
To Kadakia & Modi Housing		225.00
On Account of :		
Being TDS receivable from KNM against bill no:10730		
	₹ 225.00	₹ 225.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁴³~~JOU/11240~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	92.00	
<i>To</i> Kadakia & Modi Housing		92.00
On Account of : Being TDS receivable from KNM against bill no:10800	₹ 92.00	₹ 92.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁴⁴~~JOU/11241~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	488.00	
To MHPL Silver Oak Villas LLP		488.00
 On Account of : Being TDS Receivable from MHPL SOVLLP towards against Bill No;- 10724		
	₹ 488.00	₹ 488.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁴⁵ JOU/41242

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	305.00	
<i>To</i> MHPL Silver Oak Villas LLP		305.00
 On Account of : Being TDS Receivable from MHPL SOVLLP towards against Bill No;- 10735		
	₹ 305.00	₹ 305.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁴⁶ JOU/11243

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	231.00	
<i>To</i> MHPL Silver Oak Villas LLP		231.00
On Account of : Being TDS Receivable from MHPL SOVLLP towards against Bill No;- 10764	₹ 231.00	₹ 231.00

SLLP Logistics
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State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁴⁷~~JOU/11244~~

Dated : 15-Dec-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	6.00	
To MHPL Silver Oak Villas LLP			6.00
On Account of :			
Being TDS Receivable from MHPL SOVLLP towards against Bill No:- 10774			
		₹ 6.00	₹ 6.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁴⁸~~JOU/11245~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	1,320.00	
<i>To</i> MHPL Silver Oak Villas LLP		1,320.00
On Account of : Being TDS Receivable from MHPL SOVLLP towards against Bill No;- 10780.		
	₹ 1,320.00	₹ 1,320.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁴⁹~~JOU/11247~~

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	82.00	
To Nilgiri Estates		82.00
On Account of : Being Tds Receivable from NE against Bill NO:- 10222	₹ 82.00	₹ 82.00

SLLP Logistics
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Journal Voucher

No. : ¹¹²⁵⁰~~JOU/11248~~

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	51.00	
To Nilgiri Estates		51.00
On Account of : Being Tds Receivable from NE against Bill NO:- 10444	₹ 51.00	₹ 51.00

SLLP Logistics
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Journal Voucher

No. : ¹¹²⁵JOU/11249

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	225.00	
To Nilgiri Estates		225.00
On Account of : Being Tds Receivable from NE against Bill NO:- 10476	₹ 225.00	₹ 225.00

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Journal Voucher

No. : **JOU/11252/41250**

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	146.00	
To Nilgiri Estates		146.00
On Account of : Being Tds Receivable from NE against Bill NO:- 10463		
	₹ 146.00	₹ 146.00

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Ranigunj, Secunderabad
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Journal Voucher

No. : ¹¹²⁵³~~JOU41251~~

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	233.00	
To Nilgiri Estates		233.00
On Account of : Being Tds Receivable from NE against Bill NO:- 10511		
	₹ 233.00	₹ 233.00

SLLP Logistics
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Journal Voucher

No. : ¹¹²⁸⁴~~JOU/11252~~

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	46.00	
To Nilgiri Estates		46.00
 On Account of : Being Tds Receivable from NE against Bill NO:- 10517		
	₹ 46.00	₹ 46.00

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Journal Voucher

No. : ¹¹²⁵⁵**JOU/11253**

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	375.00	
<i>To</i> Nilgiri Estates		375.00
On Account of : Being Tds Receivable from NE against Bill NO:- 10569		
	₹ 375.00	₹ 375.00

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No. : JOU/~~11254~~ ¹¹²⁵⁶

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	521.00	
To Nilgiri Estates		521.00
On Account of :		
Being Tds Receivable from NE against Bill NO:- 10556		
	₹ 521.00	₹ 521.00

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Journal Voucher

No. : ¹¹²⁵⁷~~JOU/11255~~

Dated : 16-Dec-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	233.00	
To Nilgiri Estates			233.00
On Account of :			
Being Tds Receivable from NE against Bill NO:- 10596			
		₹ 233.00	₹ 233.00

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Journal Voucher

No. : ¹¹²⁵⁸~~JOU/41256~~

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	300.00	
To Nilgiri Estates		300.00
 On Account of : Being Tds Receivable from NE against Bill NO:- 10616		
	₹ 300.00	₹ 300.00

SLLP Logistics
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Ranigunj, Secunderabad
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Journal Voucher

No. : ¹¹²⁵⁹JOU/41257

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	144.00	
<i>To</i> Nilgiri Estates		144.00
 On Account of : Being Tds Receivable from NE against Bill NO:- 10632		
	₹ 144.00	₹ 144.00

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Ranigunj, Secunderabad
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Journal Voucher

No. : ¹¹²⁶⁰JOU/11258

Dated : 16-Dec-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	18.00	
To Nilgiri Estates			18.00
On Account of :			
Being Tds Receivable from NE against Bill NO:- 10658			
		₹ 18.00	₹ 18.00

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Journal Voucher

No. : ¹¹²⁶¹~~JOU/11259~~

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	1,969.00	
To Nilgiri Estates		1,969.00
 On Account of : Being Tds Receivable from NE against Bill NO:- 10600		
	₹ 1,969.00	₹ 1,969.00

SLLP Logistics
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Journal Voucher

No. : ¹¹²⁶²**JOU/11260**

Dated : 16-Dec-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	28.00	
To Nilgiri Estates			28.00
On Account of :			
Being Tds Receivable from NE against Bill NO:- 10678			
		₹ 28.00	₹ 28.00

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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹²⁶³~~JOU/41261~~

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	233.00	
<i>To</i> Nilgiri Estates		233.00
On Account of : Being Tds Receivable from NE against Bill NO:- 10704	₹ 233.00	₹ 233.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁶⁴~~JOU/11262~~

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	28.00	
To Nilgiri Estates		28.00
 On Account of : Being Tds Receivable from NE against Bill NO:- 10804		
	₹ 28.00	₹ 28.00

SLLP Logistics
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Ranigunj, Secunderabad
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Journal Voucher

No. : ¹¹²⁶⁵~~JOU/11263~~

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	397.00	
To Nilgiri Estates		397.00
 On Account of : Being Tds Receivable from NE against Bill NO:- 10789		
	₹ 397.00	₹ 397.00

SLLP Logistics
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Journal Voucher

No. : ¹¹²⁶⁶~~JOU/11264~~

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	39.00	
To Nilgiri Estates		39.00
 On Account of : Being Tds Receivable from NE against Bill NO:- 10733		
	₹ 39.00	₹ 39.00

Prepared by: rajkumar.n

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Journal Voucher

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	159.00	
To Nilgiri Estates		159.00
On Account of :		
Being Tds Receivable from NE against Bill NO:- 10758		
	₹ 159.00	₹ 159.00

SLLP Logistics
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Journal Voucher

No. : ¹¹²⁶⁸**JOU/11266**

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	984.00	
To Nilgiri Estates		984.00
 On Account of : Being Tds Receivable from NE against Bill NO:- 10717		
	₹ 984.00	₹ 984.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁶⁹~~JOU/11267~~

Dated : 16-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	59.00	
To Silver Oak Realty		59.00
On Account of : Being TDS Receivable from SOR towards against Bill No:- 10741		
	₹ 59.00	₹ 59.00

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
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No. : JOU/11268

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	110.00	
To Paramount Builders			110.00
On Account of :			
Being TDS Receivable from PMR -I			
		₹ 110.00	₹ 110.00

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

Journal Voucher

No. : ¹¹²⁷¹ JOU/11269

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	34.00	
To Mehta And Modi Realty Kowkur LLP		34.00
On Account of : Being TDS receivable from GHT against bill no:10521		
	₹ 34.00	₹ 34.00

SSLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁷²~~JOU/41270~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	2,588.00	
To Mehta And Modi Realty Kowkur LLP		2,588.00
On Account of : Being TDS receivable from GHT against bill no:10427		
	₹ 2,588.00	₹ 2,588.00

Prepared by: nagaprivanka

Approved by

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

Journal Voucher

No. : ¹¹²⁷³~~JOU/11271~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	86.00	
To Mehta And Modi Realty Kowkur LLP		86.00
On Account of : Being TDS receivable from GHT against bill no:10259		
	₹ 86.00	₹ 86.00

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

Journal Voucher

No. : ¹¹²⁷⁴**JOU11272**

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	232.00	
To Mehta And Modi Realty Kowkur LLP		232.00
 On Account of : Being TDS receivable from GHT against bill no:10218		
	₹ 232.00	₹ 232.00

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

Journal Voucher

No. : ¹¹²⁷⁵**JOU/11273**

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	218.00	
To Mehta And Modi Realty Kowkur LLP		218.00
 On Account of : Being TDS receivable from GHT against bill no:10437		
	₹ 218.00	₹ 218.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁷⁶~~JOU/11274~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	2,384.00	
To Mehta And Modi Realty Kowkur LLP		2,384.00
 On Account of : Being TDS receivable from GHT against bill no:10250		
	₹ 2,384.00	₹ 2,384.00

Prepared by: nagapriyanka

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

Journal Voucher

No. : ¹¹²⁷⁷~~JOU/11275~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	2,588.00	
To Mehta And Modi Realty Kowkur LLP		2,588.00
 On Account of : Being TDS receivable from GHT against bill no:10390		
	₹ 2,588.00	₹ 2,588.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁷⁸~~JOU11276~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	65.00	
To Mehta And Modi Realty Kowkur LLP		65.00
On Account of : Being TDS receivable from GHT against bill no:10269		
	₹ 65.00	₹ 65.00

Prepared by: nagapriyanka

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

Journal Voucher

No. : ¹¹²⁷⁹~~JOU/11277~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	65.00	
To Mehta And Modi Realty Kowkur LLP		65.00
 On Account of : Being TDS receivable from GHT against bill no:10590		
	₹ 65.00	₹ 65.00

Prepared by: nagapriyanka

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

Journal Voucher

No. : ¹¹²⁸⁰
~~JOU/11278~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	86.00	
To Mehta And Modi Realty Kowkur LLP		86.00
 On Account of : Being TDS receivable from GHT against bill no:10580		
	₹ 86.00	₹ 86.00

Prepared by: nagapriyanka

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

Journal Voucher

No. : ¹¹²⁸¹~~JOU/11279~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	518.00	
To Mehta And Modi Realty Kowkur LLP		518.00
 On Account of : Being TDS receivable from GHT against bill no:10776		
	₹ 518.00	₹ 518.00

Prepared by: nagapriyanka

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

Journal Voucher

No. : JOU/¹¹²⁸²~~11280~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	23.00	
<i>To</i> Mehta And Modi Realty Kowkur LLP		23.00
On Account of :		
Being TDS receivable from GHT against bill no:10742		
	₹ 23.00	₹ 23.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/¹¹²⁸³~~11281~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	113.00	
To Mehta And Modi Realty Kowkur LLP		113.00
On Account of : Being TDS receivable from GHT against bill no:10722		
	₹ 113.00	₹ 113.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁸⁴**JOU/11282**

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	129.00	
To Mehta And Modi Realty Kowkur LLP		129.00
 On Account of : Being TDS receivable from GHT against bill no:10748		
	₹ 129.00	₹ 129.00

Prepared by: nagapriyanka

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SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁸⁵**JOU/11283**

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	56.00	
To Mehta And Modi Realty Kowkur LLP		56.00
On Account of : Being TDS receivable from GHT against bill no:10806	₹ 56.00	₹ 56.00

Prepared by: nagapriyanka

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

No. : JOU/~~11284~~

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	409.00	
To Mehta And Modi Realty Kowkur LLP		409.00
On Account of :		
Being TDS receivable from GHT against bill no:10791		
	₹ 409.00	₹ 409.00

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SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹²⁸⁷~~JOU/11285~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	1,290.00	
To Mehta And Modi Realty Kowkur LLP		1,290.00
 On Account of : Being TDS receivable from GHT against bill no:10817		
	₹ 1,290.00	₹ 1,290.00

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

Journal Voucher

No. : ¹¹²⁸⁸JOU/41286

Dated : 17-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	1,706.00	
To MHPL Silver Oak Villas LLP		1,706.00
 On Account of : Being TDS Receivable from MHPL SOVLLP towards against Bill No;- 10715		
	₹ 1,706.00	₹ 1,706.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : ¹¹²⁸⁹~~JOU/11287~~

Dated : 17-Dec-2020

Particulars	Debit	Credit
MPPL - Mayflower Platinum <i>Dr</i>	2,508.00	
To OTHLOAN-TDS Receivbale 19 - 20		2,508.00
On Account of : Being TDS in 19-20 entered 2 times reversed in 20-21		
	₹ 2,508.00	₹ 2,508.00