

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10926 10924

Dated : 31-Dec-2020

Particulars	Debit	Credit
SAL- Allowances <i>Dr</i>	4,991.00	
To EMP- Zakir Hossain Salary A/c		399.00
To EMP- Anand Kumar Netha. A		399.00
To EMP-Swathi.K Salary A/c		399.00
To EMP- Mohammed Ahmad Hussain Salary A/c		399.00
To EMP- Sheraaz Ahmed Salary A/c		399.00
To EMP- Ch Gopal Reddy Salary A/c		399.00
To EMP- K. Vijitha Salary A/c		1,099.00
To EMP- Anitha.P Salary A/c		1,099.00
To EMP- Harika .B Salary A/c		399.00
On Account of : Being amount credited to staff towards mobile allowances & conveyances for the month of dec'20		
	₹ 4,991.00	₹ 4,991.00

Prepared by: vindya

Approved by

OTHERS STATEMENT Dec'2020					
MODI REALTY (MIRYALAGUDA) LLP					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Zakir Hossain	399	-	-	399
2	A. Anand Kumar	399	-	-	399
3	K. Swathi	399	-	-	399
4	Md. Ahmed Hussain	399	-	-	399
5	Md. Sheeraz Ahmed	399	-	-	399
6	Ch Gopal Reddy	399	-	700	1,099
7	K Vijitha	399	-	700	1,099
8	P Anitha	399	-	-	399
9	Harika	399	-	-	399
	TOTAL	3,591	-	1,400	4,991


APPROVED BY
 07 JAN 2021
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN


 7/1/21

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Dated : 31-Dec-20

Particulars		Debit	Credit
Aggregate-URD	Dr	49,575.00	
To SUP- Rehamath - Sand Supplier			49,575.00
New Ref JOU/10989 49,575.00 Cr			
On Account of :			
Being amount credited to rehamath towards purchases of stone dust			
		₹ 49,575.00	₹ 49,575.00

Approved by