

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

M G Road, Ranigunj
Secunderabad

Journal Register

1-Dec-2020 to 31-Dec-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
14-12-2020	SAL-Mobile Allowances	Journal	JOU/10022	399.00	
14-12-2020	SAL-Salaries	Journal	JOU/10023	14,128.00	

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

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10022**

Dated : 14-Dec-2020

Particulars		Debit	Credit
SAL-Mobile Allowances	Dr	399.00	
To EMP-V.Tulja Bhavani			399.00
On Account of :			
Being mobile allowance paid for the month of nov-2020			
		₹ 399.00	₹ 399.00

Prepared by: umakanth

Approved by

Company :MODI & MODI REALTY HYDERABAD Pvt Ltd

Prepared by: Iqra khatoon

Date:12.12.2020

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
009763700003430	MNM1	V. Tulja Bhavani	047791800013862	399	Others Allowances Nov'2020
T	1	399			

19/12/20

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

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10023**

Dated : 14-Dec-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	14,128.00	
<i>To</i> EMP-V.Tulja Bhavani		14,128.00
On Account of :		
Being salary paid to Tulja bhavani for the month of nov-2020		
	₹ 14,128.00	₹ 14,128.00

Prepared by: umakanth

Approved by