

SVSH Manufacturing Facilities Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Jun-20 to 30-Jun-20

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
9-Jun-20	Bore Well	Journal	JOU/10002	39,818.00	
Total:				39,818.00	

GVSH Manufacturing Facilities Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

NO : JGU/10002

Dated : 9-Jun-20

Particulars	Debit	Credit
Bore Well	Dr 39,818.00	39,818.00
To SP Sai Venkateshwara Borewells		
On Account of : Being Amount Credit to Sai Venkateshwara Borewells towards Borewell at gvsh site	₹ 39,818.00	₹ 39,818.00

Prepared by: PRAVEENRAJU

Approved by