

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

SP-Soham Modi HUF

Ledger Account

1-Jul-21 to 24-Jul-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Jul-21	To BANK-ICICI BANK <i>Chq.no:000614 Being Chq issued to Modi Soham HUF towards lease deed stamp duty & lease deed registration</i>	Payment	PAY/10522	17,12,060.00	
				17,12,060.00	
By	Closing Balance				17,12,060.00
				17,12,060.00	17,12,060.00