

Modi & Modi Realty Hyderabad Pvt Ltd

M G Road, Ranigunj
Secunderabad

Journal Register

1-Mar-21 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
3-Mar-21	SAL-Salaries	Journal	JOU/10030	13,917.00	
13-Mar-21	SAL-Mobile Allowances	Journal	JOU/10031	399.00	
Total:				14,316.00	

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

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

Dated : 13-Mar-21

No. : JOU/10032

Particulars	Dr	Debit	Credit
SAL-Mobile Allowances To EMP-V.Tulja Bhavani		399.00	399.00
On Account of : Being mobile allownace paid for the month of feb-21		₹ 399.00	₹ 399.00


Approved by

OTHERS STATEMENT FEB'21					
MODI & MODI REALTY HYDERABAD Pvt Ltd					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Tulja Bhavani	399	-	-	399
	Total	399	-	-	399

APPROVED BY
13 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

399
13/3/21

Modi Realty Hyderabad Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10031

Dated : 3-Mar-21

Particulars	Debit	Credit
SAL-Salaries		
To EMP-V.Tulja Bhavani	Dr 13,917.00	13,917.00
On Account of : Being salary paid to Bhavani for the month of Feb-21		
	₹ 13,917.00	₹ 13,917.00

Prepared by: umakanth

Approved by

