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Modi Housing Pvt Ltd
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
CIN: U45200TG2002PTC040192

Journal Register
1-Mar-21 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-21	OIEUD-Hoarding Rent	Journal	JOU/10103	6,500.00	
31-Mar-21	OIEUD-Hoarding Rent	Journal	JOU/10104	6,612.00 ✓	
31-Mar-21	OIEUD-Hoarding Rent	Journal	JOU/10105	3,307.00	
31-Mar-21	OIEUD-Hoarding Rent	Journal	JOU/10106	2,205.00	
31-Mar-21	OIEUD-Hoarding Rent	Journal	JOU/10107	4,320.00	
31-Mar-21	OIEUD-Hoarding Rent	Journal	JOU/10108	3,210.00	
31-Mar-21	OIEUD-Hoarding Rent	Journal	JOU/10109	3,000.00	
Total:				29,154.00	

Modi Housing Pvt Ltd
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State Name : Telangana, Code : 36
CIN: U45200TG2002PTC040192

Journal Voucher

No. : JOU/10103

Dated : 31-Mar-21

Particulars	Debit	Credit
OIEUD-Hoarding Rent To A.Shobha	Dr 6,500.00	6,500.00
On Account of : Being Hoarding rent for the month of March-21		
	₹ 6,500.00	₹ 6,500.00

Prepared by: umakanth

Approved by

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State Name : Telangana, Code : 36
CIN: U45200TG2002PTC040192

Journal Voucher

No. : JOU/10105

Dated : 31-Mar-21

Particulars	Debit	Credit
OIEUD-Hoarding Rent To Shaganti Srinu	Dr 3,307.00	3,307.00
On Account of : Being hoarding rent for the month of March-21	₹ 3,307.00	₹ 3,307.00

Prepared by: umakanth

Approved by

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Journal Voucher

No. : JOU/10106

Dated : 31-Mar-21

Particulars	Debit	Credit
OIEUD-Hoarding Rent To Lenkala Rajender Reddy	Dr 2,205.00	2,205.00
On Account of : Being hoarding rent for the month of march-21		
	₹ 2,205.00	₹ 2,205.00

Prepared by: umakanth

Approved by

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Journal Voucher

No. : JOU/10107

Dated : 31-Mar-21

Particulars	Debit	Credit
OIEUD-Hoarding Rent To P.Bal Reddy	Dr 4,320.00	4,320.00
On Account of : Being hoarding rent for the month of March-21	₹ 4,320.00	₹ 4,320.00

Prepared by: umakanth

Approved by

Modi Housing Pvt Ltd
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State Name : Telangana, Code : 36
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Journal Voucher

No. : JOU/10108

Dated : 31-Mar-21

Particulars	Debit	Credit
OIEUD-Hoarding Rent To S Ramulu	Dr 3,210.00	3,210.00
On Account of : Being hoarding rent for the month of March-21		
	₹ 3,210.00	₹ 3,210.00

Prepared by: umakanth

Approved by

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Journal Voucher

No. : JOU/10109

Dated : 31-Mar-21

Particulars	Debit	Credit
OIEUD-Hoarding Rent To Mutyam Reddy	Dr 3,000.00	3,000.00
On Account of : Being hoarding rent for the month of March-21	₹ 3,000.00	₹ 3,000.00

Prepared by: umakanth

Approved by