

Modi Re: (Miryalguda) LLP
5-4-187/3 & 4, 11th Floor, Soham Mansion
M G Road, Secunderabad.

Payment Voucher

No. : PAY/11502 11501 Dated: 15-Mar-21

Particulars	Amount
Account: SP-Ajay Mehta	10,000.00
Through : BANK- Yes Bank A/c	
On Account of : Being online transfer to Ajay Mehta towards against cr balance	
Amount (in words) : Indian Rupees Ten Thousand Only	₹ 10,000.00

Prepared by: vindva

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

SP- Ajay Mehta
Monthly Summary
1-Apr-20 to 11-Mar-21

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October			
November			
December			
January			
February			
March	10,000.00	51,829.00	41,829.00 Cr
Grand Total	10,000.00	51,829.00	41,829.00 Cr