

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10291**

Dated : **31-Mar-21**

Particulars	Debit	Credit
CUST-Flat No-50 Dr Tejal Modi <i>Dr</i>	3,888.00	
<i>To</i> Cash		3,888.00
 On Account of : Being property tax paid on Tejal modi. challan no:0200793487		
	₹ 3,888.00	₹ 3,888.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10292

Dated : 31-Mar-21

Particulars	Debit	Credit
CUST-Farm.No.01-Syed Furqun Mehdi <i>Dr</i>	3,888.00	
<i>To</i> Cash		3,888.00
 On Account of : Being property tax paid on behalf of Syed farqun, challan no:0200793234		
	₹ 3,888.00	₹ 3,888.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10293

Dated : 31-Mar-21

Particulars		Debit	Credit
CUST-Farm.No.02- Dr Alvida Mehdi/Mrs.Razia Bano	Dr	3,888.00	
To Cash			3,888.00
On Account of : Being property tax paid on behalf of Alvia mchdi, challan no:0200793243			
		₹ 3,888.00	₹ 3,888.00

Prepared by: RAMAKRISHNA

Approved by

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10294

Dated : 31-Mar-21

Particulars	Debit	Credit
CUST-Farm.No.03- Ms Thota Priyanka/Mrs Thota Vani <i>Dr</i>	3,240.00	
<i>To</i> Cash		3,240.00
On Account of :		
Being property tax paid on behalf of T Priyanka , challan no:0200793246		
	₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10295

Dated : 31-Mar-21

Particulars	Debit	Credit
CUST-Farm.No.04-Mr.T Annavara Satya Prasad/T Sai Subramanyam <i>Dr</i>	3,240.00	
<i>To</i> Cash		3,240.00
 On Account of : Being property tax paid on behalf of T Annavara satyam vyas, challan no:0200793833		
	₹ 3,240.00	₹ 3,240.00

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10296

Dated : 31-Mar-21

Particulars	Debit	Credit
CUST-Farm.No.05-Mrs.Vimala Shyam Vyas/Mr Shyam Sunder To Cash	Dr 3,240.00	3,240.00
On Account of : Being property tax paid on behalf of Vimala shyam, challan no:0200793265		
	₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10297**

Dated : **31-Mar-21**

Particulars	Debit	Credit
CUST-Farm.No.06- Mrs Palla Janardhan/Mrs Palla Bharathi Devi <i>Dr</i>	3,240.00	
<i>To</i> Cash		3,240.00
 On Account of : Being property tax paid on behalf of Janardhan , challan no:0200793272		
	₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10298**

Dated : **31-Mar-21**

Particulars		Debit	Credit
CUST-Farm.No.07-Shalini Soni	Dr	3,240.00	
To Cash			3,240.00
On Account of :			
Being property tax paid on behalf of Shalini , challan no:0200793278			
		₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10299**

Dated : **31-Mar-21**

Particulars		Debit	Credit
CUST-Farm.No.08-Lakshmi Navya	Dr	3,240.00	
To Cash			3,240.00
On Account of :			
Being property tax paid on behalf of Lakshmi navya .challan no:0200793286			
		₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10300

Dated : 31-Mar-21

Particulars	Debit	Credit
CUST-Farm.No.09- Mrs Nadella Hima Bindu/Mr N.Kishore Dr Kumar	3,240.00	
To Cash		3,240.00
On Account of : Being property tax paid on behalf of Hima bindu , challan no:0200793293		
	₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

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Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10301

Dated : 31-Mar-21

Particulars	Debit	Credit
CUST-Farm.No.10-Kodali Ranjith	<i>Dr</i> 3,240.00	
To Cash		3,240.00
On Account of : Being property tax paid on behlaf of K Ranjitha. challan no:0200793299		
	₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10302**

Dated : **31-Mar-21**

Particulars		Debit	Credit
CUST-Farm.No.11- Sree Laxmi	Dr	3,240.00	
To Cash			3,240.00
On Account of :			
Being property tax paid on behalf of Sree laxmi , challan no:0200793305			
		₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

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Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10303

Dated : 31-Mar-21

Particulars	Debit	Credit
CUST-Farm.No.22-Mrs Seema Dugar/Dr.Manish Dugar <i>Dr</i>	3,240.00	
<i>To</i> Cash		3,240.00
 On Account of : Being property tax paid on behalf of Seema Bugar Challan no:0200793382		
	₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

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Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10304**

Dated : **31-Mar-21**

Particulars	Debit	Credit
CUST-Farm.No.12-Vengamma Pachava/Prasad Rao <i>Dr</i> Aloori	3,240.00	
<i>To</i> Cash		3,240.00
 On Account of : Being property tax paid on behalf of Vengamma rachava, challan no:0200793309		
	₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

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Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10305

Dated : 31-Mar-21

Particulars		Debit	Credit
CUST-Farm.No.23-Mrs.Madhulika Jajodia	Dr	3,888.00	
To Cash			3,888.00
On Account of : Being property tax pain on Madhulika challan no:0200793388			
		₹ 3,888.00	₹ 3,888.00

Prepared by: RAMAKRISHNA

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Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10306

Dated : 31-Mar-21

Particulars		Debit	Credit
CUST-Farm.No.24-Maganty Madhu Rao	Dr	6,480.00	
To Cash			6,480.00
On Account of :			
Being property tax paid on Magathi Madhu Rap challan no:0200793531			
		₹ 6,480.00	₹ 6,480.00

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Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10308

Dated : 31-Mar-21

Particulars	Debit	Credit
CUST-Farm.No.25-Basabdutta Talukdar <i>Dr</i>	3,888.00	
<i>To</i> Cash		3,888.00
 On Account of : Being property tax paid on Basabdutta challan no:0200793393		
	₹ 3,888.00	₹ 3,888.00

Prepared by: RAMAKRISHNA

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Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10309

Dated : 31-Mar-21

Particulars	Debit	Credit
CUST-Farm.No.26-Mrs.Vara Lakshmi Manikonda/Mr M. Srinivas <i>Dr</i>	6,480.00	
<i>To</i> Cash		6,480.00
On Account of : Being property tax paid on Varal Laxmi challan no:0200793537		
	₹ 6,480.00	₹ 6,480.00

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Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10310**

Dated : **31-Mar-21**

Particulars		Debit	Credit
CUST-Farm.No.14-G Abhinay	Dr	3,240.00	
To Cash			3,240.00
On Account of :			
Being property tax paid on behalf of G Abhinay challan no:0200793330			
		₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10311

Dated : 31-Mar-21

Particulars		Debit	Credit
CUST-Farm.No.27-Mr.S Rajaram Sudhakar/Mrs S. Lakshmi Prasanna	Dr	3,240.00	
To Cash			3,240.00
On Account of : Being property tax paid on Ram Sudhakar challan no:0200793402			
		₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10312

Dated : 31-Mar-21

Particulars		Debit	Credit
CUST-Farm.No.15-Naveed Ahmed Mohammed	Dr	3,240.00	
To Cash			3,240.00
On Account of :			
Being property tax paid to Naveed ahmed , challan no:0200793360			
		₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10313

Dated : 31-Mar-21

Particulars	Debit	Credit
CUST-Farm.No.28-Goli Shravan Kumar <i>Dr</i>	3,240.00	
<i>To</i> Cash		3,240.00
On Account of : Being property tax paid on Sravan Kumar challan no:0200793411		
	₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10314**

Dated : **31-Mar-21**

Particulars		Debit	Credit
CUST-Farm.No.29-Mrs.Dasari Bharghavi	Dr	3,240.00	
To Cash			3,240.00
On Account of :			
Being property tax paid on Dasari Bhargavi challan no:0200793417			
		₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10315

Dated : 31-Mar-21

Particulars		Debit	Credit
CUST-Farm.No.16-Roopesh Desai	Dr	6,480.00	
To Cash			6,480.00
On Account of :			
Being property tax paid on behalf of Roopesh desai , challan no:0200793512			
		₹ 6,480.00	₹ 6,480.00

Prepared by: RAMAKRISHNA

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Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10316**

Dated : **31-Mar-21**

Particulars		Debit	Credit
CUST-Farm.No.30-Mrs.Sudha Bala	Dr	3,240.00	
To Cash			3,240.00
On Account of : Being property tax paid on Sudha Bala challan no:0200743421			
		₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10317

Dated : 31-Mar-21

Particulars	Debit	Credit
CUST-Farm.No.36-Dr.Tejal Modi W/o Soham Modi <i>Dr</i>	3,240.00	
<i>To</i> Cash		3,240.00
 On Account of : Being property tax paid on Tejal Modi challan no:0200793450		
	₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10318**

Dated : **31-Mar-21**

Particulars	Debit	Credit
CUST-Farm.No.17-Vidhushi Kaushik & Tushar Kaushik <i>Dr</i>	6,480.00	
<i>To</i> Cash		6,480.00
 On Account of : Being property tax paid on behalf of Vishnu kousik challanno:0200793156		
	₹ 6,480.00	₹ 6,480.00

Prepared by: RAMAKRISHNA

Approved by

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

No. : JOU/10319

Particulars	Debit	Credit
CUST-Farm.No.20-Dr.Tejal Modi W/o Soham Modi <i>Dr</i>	3,240.00	
To Cash		3,240.00
 On Account of : Being property tax paid on Tejal Modi challan no:0200793373		
	₹ 3,240.00	₹ 3,240.00

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10320

Dated : 31-Mar-21

Particulars		Debit	Credit
CUST-Farm.No.18-V S Kishan Raj	Dr	6,480.00	
To Cash			6,480.00
On Account of :			
Being property tax paid on behlaf of Kishan raj challan no: 0200793523			
		₹ 6,480.00	₹ 6,480.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10321

Dated : 31-Mar-21

Particulars		Debit	Credit
CUST-Farm.No.21-Mrs.Sandhya Rani Guddete/Mr. Kachana Praveen Kumar Reddy	Dr	6,480.00	
To Cash			6,480.00
On Account of : Being property tax paid on sandhya rani challan no:0200793529			
		₹ 6,480.00	₹ 6,480.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10322

Dated : 31-Mar-21

Particulars		Debit	Credit
CUST-Farm.No.19-Mrs.Rama Reddy/Gun Reddy	Dr	3,888.00	
To Cash			3,888.00
On Account of :			
Being property tax paid on behalf of Ramareddy , challan no:0200793368			
		₹ 3,888.00	₹ 3,888.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10323

Dated : 31-Mar-21

Particulars		Debit	Credit
OIE-Firm Professional Tax	Dr	550.00	
To SP-Summit Builders			550.00
On Account of :			
Being amount credited to Summit Builders towards PT for the month of April 2020			
		₹ 550.00	₹ 550.00

Prepared by: ramakrishna

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10324

Dated : 31-Mar-21

Particulars		Debit	Credit
OIE-Firm Professional Tax	Dr	200.00	
To SP-Summit Builders			200.00
On Account of : Being amount credited to Summit Builders towards PT for the month of January 2021			
		₹ 200.00	₹ 200.00

Prepared by: ramakrishna

Approved by

Modi Farmhouse (Hyd) LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10325

No. : JOU/~~10307~~

Dated : 31-Mar-21

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	61,660.00	
To EMP-Syed Golam Sarwar		33,566.00
To EMP-Thaduri Ramakrishna		13,454.00
To EMP-P.Deen Dayal		14,640.00
On Account of : Being amount credited to Staff towards Salary for the month of Mar-21		
	₹ 61,660.00	₹ 61,660.00

Prepared by: ramakrishna

Approved by

SALARY STATEMENT				For the month	Mar-21	No. of Working Days	26	Sundays	4.0	Holidays	1.0	Total Days	31												
MODI FARM HOUSE (HYDERABAD) LLP																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E / L.O.P in days	L.E / L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Golam Sarwar	Const.	MFHLLP	31,500	31,500	15,750	3,150	12,600	31,500	26	26.0	2	2.0	2,066	-	-	33,566	-	-	200	-	-	-	-	33,366
2	T Ramakrishna	Accounts	MFHLLP	11,894	11,894	5,947	1,189	4,758	11,894	26	26.0	2	2.0	780	2.0	780	13,454	-	-	-	-	1,000	-	-	12,454
3	P Deen dayal	Const.	MFHLLP	14,175	14,175	7,088	1,418	5,670	14,175	26	25.0	2	1.0	465	-	-	14,640	-	-	-	-	-	-	-	14,640
	Total			57,569	57,569	28,785	5,757	23,028	57,569	78	77	6	5	3,310	2	780	61,660	-	-	200	-	1,000	-	-	60,460

T. Ramabrahma - Solary hold.

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10326**

Dated : **31-Mar-21**

Particulars	Debit	Credit
SP-Serene Construction LLP <i>Dr</i>	3,240.00	
<i>To</i> CUST-Farm.No.06- Mrs Palla Janardhan/Mrs Palla Bharathi Devi		3,240.00
On Account of : Being amount adjusted in SCLLP		
	₹ 3,240.00	₹ 3,240.00

Prepared by: ramakrishna

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10327

Dated : 31-Mar-21

Particulars	Debit	Credit
SP-Serene Construction LLP <i>Dr</i>	154.00	
<i>To</i> CUST-Farm.No.06- Mrs Palla Janardhan/Mrs Palla Bharathi Devi		154.00
On Account of : Being amount adjusted in SCLLP		
	₹ 154.00	₹ 154.00

Prepared by: ramakrishna

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10328

Dated : 31-Mar-21

Particulars		Debit	Credit
SP-Serene Construction LLP	Dr	3,240.00	
To CUST-Farm.No.05-Mrs.Vimala Shyam Vyas/Mr Shyam Sunder			3,240.00
On Account of : Being amount adjusted in SCLLP		₹ 3,240.00	₹ 3,240.00

Prepared by: ramakrishna

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Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10329**

Dated : **31-Mar-21**

Particulars	Debit	Credit
SP-Serene Construction LLP <i>Dr</i>	3,240.00	
<i>To</i> CUST-Farm.No.04-Mr.T Annavara Satya Prasad/T Sai Subramanyam		3,240.00
On Account of : Being amount adjusted in SCLLP	₹ 3,240.00	₹ 3,240.00

Prepared by: RAMAKRISHNA

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10330

Dated : 31-Mar-21

Particulars	Debit	Credit
SP-Serene Construction LLP <i>Dr</i>	3,240.00	
<i>To</i> CUST-Farm.No.03- Ms Thota Priyanka/Mrs Thota Vani		3,240.00
On Account of : Being amount adjusted in SCLLP	₹ 3,240.00	₹ 3,240.00

Prepared by: ramakrishna

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10331**

Dated : **31-Mar-21**

Particulars	Debit	Credit
Property Tax <i>Dr</i>	27,300.00	
<i>To</i> Cash		27,300.00
 On Account of : Being cash paid towards Property Tax for Amenities Block GP.Yenkapally vide challan no:0200793504	₹ 27,300.00	₹ 27,300.00

Prepared by: ramakrishna

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10332**

Dated : **31-Mar-21**

Particulars	Debit	Credit
SAL-Incentives/Commission/Brokerage <i>Dr</i>	26,010.00	
To TDS-5%/3.75% Commission/Brokerage		975.00
To EMP T Rama Krishna Incentive Account		25,035.00
On Account of : Being Amount Credit towards Incentive apr-20 to dec-20		
	₹ 26,010.00	₹ 26,010.00

Prepared by: ramakrishna

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Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10333

Dated : 31-Mar-21

Particulars		Debit	Credit
EMP-G.B Rambabu	Dr	7.00	
EMP-D.Pavan Kumar	Dr	6.00	
EMP-G.Vineela	Dr	6.00	
EMP-M.Mahender	Dr	3.00	
EMP-K.Prabhakar Reddy	Dr	4.00	
To TDS-5%/3.75% Commission/Brokerage			26.00
On Account of :			
Being short tds deducted against villa no:19			
		₹ 26.00	₹ 26.00

Prepared by: ramakrishna

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10334

Dated : 31-Mar-21

Particulars	Debit	Credit
FCAP-Abhinay Gajula <i>Dr</i>	18,750.00	
<i>To</i> OTHLOAN-Abhinay Gajula		18,750.00
On Account of : being amount adjusted	₹ 18,750.00	₹ 18,750.00

Prepared by: ramakrishna

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10335

Dated : 31-Mar-21

Particulars		Debit	Credit
FCAP-Jayprakash Kalyan Chakravathi	Dr	18,750.00	
To OTHLOAN-Jayaprakash Kalyan Chakravathi			18,750.00
On Account of :			
being amount adjusted			
		₹ 18,750.00	₹ 18,750.00

Prepared by: ramakrishna

Approved by

Modi Farmhouse (Hyd) LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10336

Dated : 31-Mar-21

Particulars	Debit	Credit
PARTNER-Modi Housing Pvt Ltd. <i>Dr</i>	37,500.00	
<i>To</i> FCAP-Modi Housing Pvt. Ltd.		37,500.00
On Account of : being amount transferd to Fixed capital		
	₹ 37,500.00	₹ 37,500.00

Prepared by: ramakrishna

Approved by