

Modi Builders Methodist Complex

M G Road, Ranigunj
Secunderabad

All OK

Payment Register

1-May-21 to 31-May-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-May-21	Output CGST 9%	Payment	PAY/10013 ✓	31,316.00	
Total:				31,316.00	

Modi Builders Methodist Complex

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10022** 10013

Dated : **1-Jun-21**

Particulars	Amount
Account :	
Output CGST 9%	31,316.00
Output SGST 9%	31,316.00
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being cheque issued to IDBI Bank towards GST for the month of Apr -2021 against ch no:038810	
Amount (in words) :	
Indian Rupees Sixty Two Thousand Six Hundred Thirty Two Only	
	₹ 62,632.00

Prepared by: javanva r

Approved by

Receiver's Signature