Vishvaraj Environment Private Limited

Financial Year 2022-23

Document Number : 1200000128
Reference Number : DEC22,HO & MUM
Document Type : SB G/L Account Posting
Transaction Code : FBVB

Posting Date : 31.12.2022
Document Date : 31.12.2022
Currency : INR

GL Account Number	Description	Assignment	Cost center	Profit center	Tax code	Debit	Credit
4108005030	OFFICE MAINTENANCE EXPENSES	NGP OFF MAINT	3000010002 NAGPUR OFFICE-HUMAN	300001 Nagpur Office	V0	57,194.00	
4108005030	OFFICE MAINTENANCE EXPENSES	MUM OFF MAINT	3001010002 MUMBAI OFFICE-HUMAN	300101 Mumbai Office	V0	16,613.00	
1203000000	PROVISION FOR EXPENSES	NGP OFF MAINT		300001 Nagpur Office	V0		57,194.00
1203000000	PROVISION FOR EXPENSES	MUM OFF MAINT		300001 Nagpur Office	V0		16,613.00
Amount In Words : SEVENTY THREE THOUSAND EIGHT HUNDRED SEVEN RUPEES						73,807.00	73,807.00

NARRATION : DEC 22, MONTHLY OFFICE MAINT EXP VEPL NGP

V0 Input Tax 0%

Prepared by Parked by

VELUGU GURUMOORTHY ASHEESH SHUKLA