

JIADA (RANCHI REGION)
RIADA Central Building
Namkum Industrial Area
Lowadih, RANCHI
GST NO-20AAALJ1339B1ZY
State Name : Jharkhand, Code : 20
Contact : 0651-2460408
E-Mail : riada.rnc@gmail.com

Journal Voucher

No. : 1

Dated : 4-Jun-2019

Particulars		Debit	Credit
Land Rent	Dr	5,000.00	
Maintenance Charges	Dr	3,500.00	
CGST @ 9%	Dr	765.00	
SGST @ 9%	Dr	765.00	
Interest on LR & MC	Dr	577.00	
To Everunique Beverages Pvt. Ltd.			10,607.00
		₹ 10,607.00	₹ 10,607.00

S. P. Singh
Authorised Signatory

