

AMTZ MEDPOLIS Square 405 Pvt Ltd (22-23)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-23	OIE-Audit Fee	Journal	JOU/10001	35,000.00	
	OIE-Audit Fee			6,300.00	
	TDS-10% Professional Charges				3,500.00
	SP- A S Agarwal & Co				37,800.00
31-Mar-23	Reserves	Journal	JOU/10002	41,300.00	
	Profit & Loss A/c				41,300.00
Total:				76,300.00	