

Greenwood Welfare Association (21-22)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Dec-21 to 31-Dec-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Dec-21	OIE-Legal Services OTHLOAN-Mehta & Modi Realty Kowkur LLP	Journal	JOU/10001	500.00	500.00
2-Dec-21	Audit Fees GST Expenses Provision for Audit Fees	Journal	JOU/10002	15,000.00 2,700.00	17,700.00
2-Dec-21	Reserve Fund Profit & Loss A/c	Journal	JOU/10003	18,200.00	18,200.00
Total:				33,700.00	