

Manilal Modi Charitable Foundation (23-24)

M G Road, Ranigunj

Secunderabad**Journal Register**

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
21-Sep-23	Audit Fee	Journal	JOU/10001	1,00,000.00	
	Audit Fee			9,000.00	
	Audit Fee			9,000.00	
	TDS-10% Professional Charges				10,000.00
	SP-Laxminiwas & Co				1,08,000.00
	<i>Being Cheq 253621 issued to Laxminiwas towards Professional Services in relation to creation of trust and registration under the Income Tax Act 1961. INV232407 Dt:06-09 -23</i>				
				Total:	1,00,000.00