

M C Modi Educational Trust

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Journal Register

1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
23-Mar-18	Legal Expenses Ch Ramesh Happy Card On Ac <i>Being purchase of Stamp papers for agreement purposes.</i>	Journal	1	650.00	650.00
23-Mar-18	Miscellaneous Expenses M Jayaprakash Happy Card On Ac <i>Being S Krishnam Raju gvein food allowances went to Medchal towards Nirav Modi Factory, emgency signatures required</i>	Journal	2	300.00	300.00
Total:				950.00	