

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

Journal Register
1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-20	I.T. Representation Fees	Journal	JV-1	2,345.00	
	I.T. Representation Fees			422.00	
	I.T. Representation Fees Payable				2,767.00
Total:				2,345.00	