

Girijabai Modi Charitable Trust

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

Journal Register

1-Apr-16 to 31-Mar-17

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-17	Income & Expenditure Profit & Loss A/c <i>Being transferred</i>	Journal	1	8,99,643.90	8,99,643.90
Total:				8,99,643.90	