

Girijabai Modi Charitable Trust

M G Road, Ranigunj

Secunderabad

Journal Register

1-Apr-21 to 28-Feb-22

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-Jul-21	Audit Fees EOY-Audit Fees Payable <i>Being audit fees provision for the year 21-22</i>	Journal	JOU/10001	10,000.00	10,000.00
Total:				10,000.00	