

Satish Modi HUF

M G Road, Ranigunj

Secunderabad**Journal Register**

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Feb-23	OIE-IT Representation Fees SP-Ajay Mehta	Journal	JOU/10001	2,906.00	2,906.00
31-Mar-23	OIE-IT Representation Fees SP-KGM & Co	Journal	JOU/10002	3,050.00	3,050.00
Total:				5,956.00	