

No. 7, Service Read, OR 100 Feet Read The haneger Lane mark: Above HDT1 Benk. Banga cre. Kamaraka 562071

West Englished Com-

cosmices in secularities.

1030 125 1000

Payment Source Faymout By

Regardent Date

Transaction Reference Number Arna ira

Order Greatilin

557.41

lone 3, 2014 10 31 AM 05010000007

Customer Name & Address:

Anu Narendra

1774 shr aid of open

First - one, no. 1-7. Rolly woodhill shoot -- R. Legout, Sector-7. Taylordus Tes dency

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11 proc 0164469225

Fir - 560102

Email an enamenable second con-

Orders under this transaction

Order ID	Original Payable Amuuni	Amount Received From Certeway	Current Order Status Carp eta	
A-J-PC05/D-80-550-331-030519	2.45.00	507/71		
MINUS 8155232A 659619	341.00	50771	Cours are	
mod fold	526.00	507.41		

Payment Modification post order placement

Order: D.: 31552320 / Standard Delivery Owkir Places | Loc 3, 2019 | 10 30 AM

Order Amount Ps. 3223-65

Dete	Sterling Balance	Crestil / Debit	Unding Balance	Reason
une 3, 2019, 10 30 z m	2030-55	2636.05	0.05	Emissions Studies alead for Coper (matter)
Jane 4, 2019, 7:22 a.m.	0.00	18.00	15.00	Order Madmication (valiable warght)
Line 1, 2019, 0:16 p.m.	-10.00	191.09	177.59	Voucher Casphack

Order If : 8155223175cf er-Stecker Products Order Places against 3, 2019 - Tools AM

Order Actionary 1 to 135,000

Date	Starting Balance	Credit / Debit	Ending Balance	Reason
June 4, 2019, 8:15 p. m.	173.89	5.25	187.45	Voucho Cas dust

Terms & Conditions

The Payment celling and date to informatise purpose there) payment section and may forestime, depending upon the bend transactions.