

AARTHI

BLOOD

BANK

AVL

DEC - 2019

1500 x 126 ✓ - 1,89,000.00 ✓

1300 x 6 ✓ - 7,800.00 ✓

1200 x 8 ✓ - 9,600.00 ✓

1000 x 14 ✓ - 14,000.00 ✓

Total

154 ✓ - 2,20,400.00 ✓

Company - 154 x 450 - 69,300.00 ✓

Suspense

15	72,200.00 ✓
2/11/20	20,000.00 ✓
	<hr/>
	52,200.00 ✓

Machine Advance ✓ - 20,000.00

Company ✓ - 69,300.00

Purchase ✓ - 53,119.00

Salary ✓ - 66,845.00

2,09,264.00 ✓

2,20,400.00

2,09,264.00

Checked -

TDS 1% Payable amt.

11136  
112  

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11024

C. SELVIN SAM OLIVER

Wheeler  
7-1-20