

AAR (H) BLOOD BANK RVL NOV-2019

1500 x 124 ✓ = 1,86,000.00 ✓

1200 x 6 ✓ = 7,200.00 ✓

1000 x 38 ✓ = 38,000.00 ✓

Total = 168 2,31,200.00 ✓

Company - 168 x 450 = 75,600.00 ✓

Company ✓ - 75,600.00

Salary ✓ - 76085.00

Machine Advance ✓ - 20,000.00

Purchase - ✓ 54919.00

✓ 2,26,604.00

2,31,200 -

2,26,604 -

4596.00 ✓

Checked

Shrikanth  
4.12.19

SUSPENSE

<del>92000/-</del>
1292,200/-
20,000/-
<u>72,200/-</u>

5/03

SELVIN SAM OLIVER

4550

TDS

4596

AG

Payable amt - 4550

Whelan

7.12.19