

AARTHI SCANS PVT LTD
HEAD OFFICE
VADAPALANI
CIN: U85195TN2004PTCO53969
Contact : 044 2472 2420,99401 10502

MEDI ASSIST WIPRO
Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2019	Cr ASPL - BR TAMBARAM	Journal	8956	2,050.00	
	Cr ASPL - BR VELACHERY	Journal	9006	11,950.00	
				14,000.00	
	Dr Closing Balance				14,000.00
				14,000.00	14,000.00