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Sr No	Voucher No	Voucher Date	Manual Voucher No	Party	Payment Amount	Voucher Type	Status
11	VRHQTR2501674	02 Jul 2025		JISHAAN : 9888	0.00	VENDOR BILL PAYMENT	Generated
12	VRHQTR2501676	03 Jul 2025		KULDEEP : 9888	0.00	VENDOR BILL PAYMENT	Generated
13	VRHQTR2501678	03 Jul 2025		BEEJU KUMAR : V0000078	0.00	VENDOR BILL PAYMENT	Generated
14	VRHQTR2501679	04 Jul 2025		SHEETAL LOGISTICS : V0000113	162000.00	VENDOR ADVANCE PAYMENT	Generated
15	VRHQTR2501681	06 Jul 2025		SHREE SHIV LOGISTICS : V0000119	0.00	VENDOR BILL PAYMENT	Generated
16	VRHQTR2501645	08 Jul 2025		ALL INDIA LOGISTICS : 9888	0.00	VENDOR BILL PAYMENT	Generated
17	VRHQTR2501647	08 Jul 2025		FLEETX TECHNOLOGIES PVT LTD : V0000069	0.00	VENDOR BILL PAYMENT	Generated
18	VRHQTR2501648	08 Jul 2025		PRAHLAD SINGH SO KHUSHI RAM : V0000042	0.00	VENDOR BILL PAYMENT	Generated

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