



,Pin:
MobileNo:

PaymentList

Date:10/05/2024 17:24:52

ID	Transation	PaymentM ode	PaymentFo r	PaymentDate	AmountRe cived	Customer	Project	
1	trancation0001	Cash	2024- 2:INV- 00013	02/04/2024 00:00:00	14000.94	LeTech Private Limited	Project 1	Project 1
2	trancation0011	Bank	2024- 2:INV- 00016	03/04/2024 00:00:00	74340	LeTech Private Limited	Kaash	Kaash
3	trancation002	Cash	2024- 2:INV- 00016	18/04/2024 00:00:00	74340	LeTech Private Limited	Kaash	Kaash
4	trancation0003	Bank	2024- 3:INV- 00021	19/04/2024 00:00:00	40000	LeTech Private Limited	Project 1	Project 1
5	trancation0005	Bank	2024- 2:INV- 00015	01/04/2024 00:00:00	40000	LeTech Private Limited	Kaash	Kaash
6	trancation022	Bank	2024- 2:INV- 00014	04/04/2024 00:00:00	66080	LeTech Private Limited	Project 1	Project 1