


CA BETA

🔄 + ...


🔍 Search or start new chat

 Arul 7:15 PM
🗑️ This message was deleted

 Hari Sollu 6:27 PM
harikumar@sollu.in

 Lokesh Sollu 5:54 PM
SI. hari Sir 2

 Venkateshalu 4:48 PM
✓ GST-CHALLAN (6).pdf • 1 page


 ZomarTech Jayakumar 4:40 PM
✓ ok sir

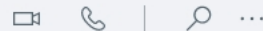
 Yuvraj 3:49 PM
✓ InitiateSingleEntryPaymentSummaryUX51...

 Chitra 3:49 PM
✓ InitiateSingleEntryPaymentSummaryUX51...

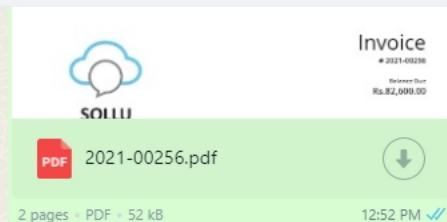
 Ram 3:49 PM
✓ InitiateSingleEntryPaymentSummaryUX51...

 Lithab 3:49 PM

 Lokesh Sollu
last seen today at 5:56 PM



TODAY



is this okay 12:52 PM ✓

Ok 12:53 PM

Lokesh Sollu
spadmanabhan@radiantinfo.com

Forward to this mail id and keep me and rajes as cc 12:54 PM

Okay sir 12:54 PM ✓

Its done 12:58 PM ✓

Ok 1:41 PM

👉 Date 01.11.21 vno 173 amount Rs.3425/-

👉 Date 02.08.21 vno 110 amount Rs 2871 4:13 PM

32dental 4:14 PM




Type a message





BETA





Search or start new chat


- 


Ram 3:49 PM
✓ InitiateSingleEntryPaymentSummaryUX51...
- 


Hithesh 3:48 PM
✓ InitiateSingleEntryPaymentSummaryUX51...
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Saradha ITR 3:09 PM
Not regarding that return.. If free, pls call ...
- 

Kathir Xcode 2:10 PM
✓ Audio
- 

Balaji Batteries tax Matt 11:55 AM
✓ accounts@ramajayam.in
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Pavithra Akka yesterday
Photo
- 

Surya yesterday
✓ consent letter chola.pdf • 1 page
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Zafar Hussain yesterday
✓ "Centralized Processing Centre, Income Tax ...



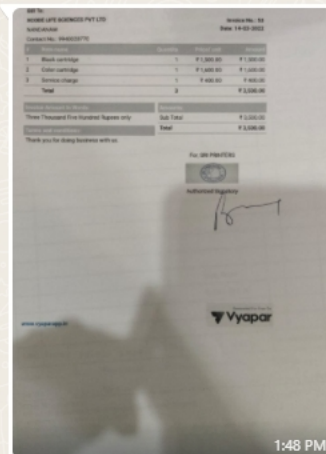
Kathir Xcode
last seen today at 7:15 PM



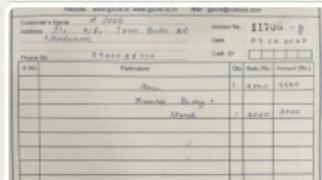
YESTERDAY

Share the invoices of gpure, pm digital, sri printers, baskar printers

1:44 PM ✓



1:48 PM



Type a message



27°C Mostly cl...



ENG

07:28 PM

TallyPrimeMANAGEGOLDK: CompanyY: DataZ: ExchangeG: Go ToO: ImportE: ExportM: E-mailP: PrintF1: Help

Ledger VouchersXCODE LIFE SCIENCES1-Dec-21 to 31-Dec-21Z: Refresh TDLF2: PeriodF3: CompanyF4: LedgerF5: Bill-wiseF6: MonthlyF7F8: ColumnarF9F10B: Basis of ValuesH: Change ViewJ: Exception ReportsR: ReconcileS: ContactF12: Configure

52 ▲

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001784	1,085.73	
9-Dec-21	Current Account Hdfc Bank	Receipt	575		11,470.94
9-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001785	6,858.23	
9-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001786	4,910.48	
9-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001787	7,692.16	
9-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001788	2,755.51	
9-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001789	1,086.94	
10-Dec-21	Current Account Hdfc Bank	Receipt	577		23,303.31
10-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001790	5,481.46	
10-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001791	2,693.35	
10-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001792	14,055.72	
11-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001793	5,481.54	
11-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001794	1,368.20	
11-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001795	5,481.54	
11-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001796	1,089.75	
11-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001797	5,481.54	
11-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001798	1,089.75	
12-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001799	5,481.25	
12-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001800	2,693.25	
13-Dec-21	Current Account Hdfc Bank	Receipt	578		19,992.33
13-Dec-21	Current Account Hdfc Bank	Receipt	579		8,174.50
13-Dec-21	Current Account Hdfc Bank	Receipt	580		22,230.53
13-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001801	2,205.15	
13-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001802	5,481.89	
13-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001803	671.39	
13-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001804	1,089.82	
14-Dec-21	Current Account Hdfc Bank	Receipt	582		9,448.24
14-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001805	2,700.12	
14-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001806	1,371.62	
14-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001807	1,371.62	
14-Dec-21	Export Sales - Paypal	Export - Paypal	21-22-PP-001808	1,092.47	
15-Dec-21	Current Account Hdfc Bank	Receipt	584		6,535.82
					110 ▼
Opening Balance :				50,347.67	
Current Total :				7,78,958.74	7,95,329.77
Closing Balance :				33,976.64	

27°C Mostly cl...ENG07:27 PM

Ledger Vouchers

XCODE LIFE SCIENCES

Ledger: **Current Account Hdfc Bank**

1-Feb-22 to 16-Feb-22

Z: Refresh TDL

F2: Period ◀

F3: Company

F4: Ledger

F5: Bill-wise

F6: Monthly

E7

E8: Columnar

E9	
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F10	
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B: Basis of Values

H: Change View

Exception

Reports	
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R: Reconcile

S: Contact

F12: Configure

ENG 07:27 PM ☐

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25 ▲					
7-Feb-22	TDS - Professional Charges - 194J	Payment	368		30,713.00
7-Feb-22	TDS - Contract - 194C	Payment	369		5,242.00
7-Feb-22	TDS - Salary -192B	Payment	370		28,619.00
7-Feb-22	Nivedha Ratnakar	Receipt	663	10,502.00	
8-Feb-22	V.Alagu Shankar and S.Shivashanmugam - Rent	Receipt	664	92,973.00	
8-Feb-22	Export Drs - Paypal Control Account	Receipt	665	2,013.59	
8-Feb-22	Export Drs - Paypal Control Account	Receipt	666	26,413.09	
8-Feb-22	Export Drs - Paypal Control Account	Receipt	667	2,00,251.42	
8-Feb-22	Export Drs - Paypal Control Account	Receipt	668	54,553.23	
9-Feb-22	Export Drs - Stripe Control Account	Receipt	669	2,781.34	
9-Feb-22	suspense Ac 2021	Receipt	670	1.00	
9-Feb-22	Dr. Purvi Parikh	Receipt	671	22,774.00	
9-Feb-22	Export Drs - Paypal Control Account	Receipt	672	47,809.72	
9-Feb-22	Gokulraj	Payment	371		43,200.00
10-Feb-22	Export Drs - Stripe Control Account	Receipt	673	6,890.37	
10-Feb-22	V.Alagu Shankar and S.Shivashanmugam - Rent	Receipt	674	10,000.00	
10-Feb-22	Export Drs - Paypal Control Account	Receipt	675	24,433.87	
11-Feb-22	Export Drs - Paypal Control Account	Receipt	676	24,502.02	
14-Feb-22	Export Drs - Stripe Control Account	Receipt	677	15,068.85	
14-Feb-22	Export Drs - Paypal Control Account	Receipt	678	27,305.35	
14-Feb-22	Export Drs - Paypal Control Account	Receipt	679	23,235.40	
14-Feb-22	Export Drs - Paypal Control Account	Receipt	680	25,887.52	
15-Feb-22	Export Drs - Paypal Control Account	Receipt	681	36,833.22	
15-Feb-22	ICICI-Credit Card-5008	Payment	372		3,99,527.00
15-Feb-22	Gpure Water Solutions	Payment	373		6,500.00
15-Feb-22	PM Digital Products	Payment	374		527.00
15-Feb-22	Sri Printers	Payment	375		3,500.00
15-Feb-22	Rejith Menon Madathil	Payment	376		27,000.00
15-Feb-22	BASKAR PRINTING AND SOLUTION	Payment	377		10,000.00
15-Feb-22	ICICI-2005 credit card account	Payment	378		64,482.00
16-Feb-22	ICICI-2005 credit card account	Payment	379		933.45
16-Feb-22	IPAN IMPEX INC	Payment	380		24,700.00

Opening Balance : **47,72,998.49**

Current Total :	7,78,368.94	10,74,945.45
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Closing Balance : 44,76,421.98

Payment Summary

Payment details

General Transaction Details:

Reference ID: 1291307750

Transaction Type: Funds Transfer Third Party Account

Pay From Account: BEST MANAGEMENT CONSULTING PRIVATE LIMITED

Pay From Account Number: 47140200000265

Beneficiary Account: ASHOK MAHTO

Beneficiary Account Number: 47140100008627

Amount: INR 27,418.53

Frequency Type: One Time

Payment Date(dd/MM/yyyy): 16/02/2022

TransactionTime: 16/02/2022 15:47:12

Remarks: SALARY SONU DHANU

Transaction Status: Success

Amount & Frequency Details:

Total Amount: INR 27,418.53

Total Charge Amount: INR 0.00

Total Gst Amount: INR 0.00

Payment Summary

Payment details

General Transaction Details:

Reference ID:	1291306944	Transaction Type:	Funds Transfer Third Party Account
Pay From Account:	BEST MANAGEMENT CONSULTING PRIVATE LIMITED	Pay From Account Number:	47140200000265
Beneficiary Account:	VIKASH KUMAR	Beneficiary Account Number:	47140100008585
Amount:	INR 68,349.00	Frequency Type:	One Time
Payment Date(dd/MM/yyyy):	16/02/2022	TransactionTime:	16/02/2022 15:44:10
Remarks:	salary aman sarfarg manoj		
Transaction Status:	Success		

Amount & Frequency Details:

Total Amount:	INR 68,349.00	
Total Charge Amount:	INR 0.00	Total Gst Amount: INR 0.00

BEST MANAGEMENT CONSULTING PRIVATE LIMITED

539 T H ROAD
R K NAGAR
CHENN
TAMIL NADU-600021
INDIA

Customer Id:	WIH065532	Account No:	47140200000265
Branch Name:	AYANAVARAM, TAMIL NADU		
IFSC Code:	BARB0AYANAV	MICR Code:	600012058

Your Account Statement as on 16/02/2022

Statement Period from 11/01/2022 to 14/02/2022

Statement of transactions in Current Account 47140200000265 in INR for the period 11/01/2022 - 14/02/2022

BEST MANAGEMENT CONSULTING PRIVATE LIMITED			Current Account - 47140200000265		
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
14/02/2022	SALARY FOR JAN 2022-AYANAV-AYANAV-AYANAV-AYANAV-AY	5	6,53,009.00		2,49,997.00Cr
14/02/2022	EBANK:WIB/1290960321/SALARY		1,27,617.00		9,03,006.00Cr
14/02/2022	EBANK:WIB/1290881357/ARTHI ADVOCATE		7,500.00		10,30,623.00Cr
11/02/2022	NEFT-26334253151DC-SPACEAGE STORAGE CON			8,82,960.00	10,38,123.00Cr
07/02/2022	EBANK:WIB/1290072070/ARUN		20,000.00		1,55,163.00Cr
29/01/2022	EBANK:1288868086/02029762901202203018/CBDT1288868		5,000.00		1,75,163.00Cr
29/01/2022	IMPS/P2A/202917763042/XXXXXXXXXX0666/Companysecre		54,000.00		1,80,163.00Cr
27/01/2022	EBANK:WIB/1288455947/ADVANCE YUVRAJ		50,000.00		2,34,163.00Cr
19/01/2022	EBANK:1287646016\22013300295320\GST		2,02,294.00		2,84,163.00Cr
19/01/2022	EBANK:WIB/1287641030/ASHOK REIMBURSEMENT DECEMBER		10,761.00		4,86,457.00Cr
19/01/2022	EBANK:WIB/1287640794/Vikas Reimbursement Dec 202		87,970.50		4,97,218.00Cr
19/01/2022	NEFT-26061862591DC-SPACEAGE STORAGE CON			5,53,756.00	5,85,188.50Cr
13/01/2022	SALARY FOR JAN 2021-AYANAV-AYANAV-AYANAV-AYANAV-AY	4	5,59,478.50		31,432.50Cr
13/01/2022	NEFT-26000326781DC-SPACEAGE STORAGE CON			5,60,910.00	5,90,911.00Cr
11/01/2022	INSTA KIT NO 565595	2	16,000.00		30,001.00Cr

Your safety is in your hands



Do not share your Account Number / PIN / OTP for extending your EMI

Bank will never ask for such details

#StaySafeBankSafe

BEST MANAGEMENT CONSULTING PRIVATE LIMITED

539 T H ROAD
R K NAGAR
CHENN
TAMIL NADU-600021
INDIA

Customer Id:	WIH065532	Account No:	47140200000265
Branch Name:	AYANAVARAM, TAMIL NADU		
IFSC Code:	BARB0AYANAV	MICR Code:	600012058

Your Account Statement as on 16/02/2022

Statement Period from 11/01/2022 to 14/02/2022

Statement of transactions in Current Account 47140200000265 in INR for the period 11/01/2022 - 14/02/2022

BEST MANAGEMENT CONSULTING PRIVATE LIMITED			Current Account - 47140200000265		
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
14/02/2022	SALARY FOR JAN 2022-AYANAV-AYANAV-AYANAV-AYANAV-AY	5	6,53,009.00		2,49,997.00Cr
14/02/2022	EBANK:WIB/1290960321/SALARY		1,27,617.00		9,03,006.00Cr
14/02/2022	EBANK:WIB/1290881357/ARTHI ADVOCATE		7,500.00		10,30,623.00Cr
11/02/2022	NEFT-26334253151DC-SPACEAGE STORAGE CON			8,82,960.00	10,38,123.00Cr
07/02/2022	EBANK:WIB/1290072070/ARUN		20,000.00		1,55,163.00Cr
29/01/2022	EBANK:1288868086/02029762901202203018/CBDT1288868		5,000.00		1,75,163.00Cr
29/01/2022	IMPS/P2A/202917763042/XXXXXXXXXX0666/Companysecre		54,000.00		1,80,163.00Cr
27/01/2022	EBANK:WIB/1288455947/ADVANCE YUVRAJ		50,000.00		2,34,163.00Cr
19/01/2022	EBANK:1287646016\22013300295320\GST		2,02,294.00		2,84,163.00Cr
19/01/2022	EBANK:WIB/1287641030/ASHOK REIMBURSEMENT DECEMBER		10,761.00		4,86,457.00Cr
19/01/2022	EBANK:WIB/1287640794/Vikas Reimbursement Dec 202		87,970.50		4,97,218.00Cr
19/01/2022	NEFT-26061862591DC-SPACEAGE STORAGE CON			5,53,756.00	5,85,188.50Cr
13/01/2022	SALARY FOR JAN 2021-AYANAV-AYANAV-AYANAV-AYANAV-AY	4	5,59,478.50		31,432.50Cr
13/01/2022	NEFT-26000326781DC-SPACEAGE STORAGE CON			5,60,910.00	5,90,911.00Cr
11/01/2022	INSTA KIT NO 565595	2	16,000.00		30,001.00Cr

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