

From 01-0
N
Name : M

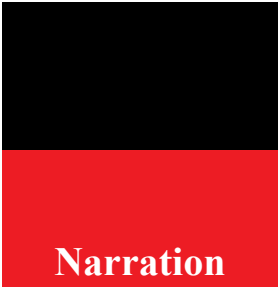
Type	V.No.	Date	Location	Item Name
OB		01-04-2021	Opening Balance as on 01-04-2021	
SL	4450	01-04-2021	OFFICE	Staff Diwali Box
SL	8343	01-04-2021	OFFICE	Misc Charges
SL	557	01-04-2021	OFFICE	Yrly Subs Apr-21 to Mar-22
RC	2116	15-09-2021	OFFICE	
				Final Balance

4-2021 to 03-01-2022

I.No. : J-429

aj Gen N S JADHAV

Qty	Rate	Amount	Dr	Cr	Cumulative Balance
				0.02	0.02 Cr
1	250	250	250		249.98 Dr
1	150	150	150		399.98 Dr
1	6000	6000	6000		6399.98 Dr
TOTAL :			6400	6400.02	0.020000000000437 Cr
: 0.020000000000437 Cr					



4450
8343

557

BILL
PAYMENTONLINERE
CD RS 6400/- ON 7
SEP 21.

