

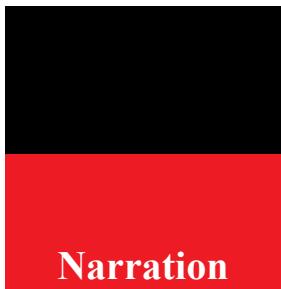
**From 01-0**  
**M**  
**Name : M**

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**

<b>Qty</b>	<b>Rate</b>	<b>Amount</b>	<b>Dr</b>	<b>Cr</b>	<b>Cumulative Balance</b>
				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
<b>TOTAL :</b>			6400	6400.02	0.020000000000437 Cr
<b>: 0.020000000000437 Cr</b>					



4450  
8343

557

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