

VIKUM TURF

CENTER NO **37**

DATE :**2017-05-24**

CENTER NAME**JSP**

N	INVESTME	PAYMEN
211	1550.00	9273.00
251	168.00	534.00
232	1000.00	100.00
193	520.00	129.00
122	173.00	81.00
143	94.00	8.00
146	1360.00	239.00
241	285.00	40.00
239	310.00	121.00
237	380.00	171.00
253	200.00	29.00
252	500.00	1068.00
229	500.00	128.00
231	340.00	58.00
236	360.00	261.00
157	310.00	70.00
155	416.00	14.00
154	215.00	213.00
153	166.00	45.00
152	210.00	2.00
144	57.00	2.00
147	1160.00	498.00
242	160.00	10.00
243	150.00	81.00
245	300.00	109.00
212	200.00	135.00
197	132.00	30.00
191	300.00	1039.00
188	350.00	118.00
184	540.00	50.00
183	560.00	1111.00
181	390.00	555.00
178	240.00	71.00
163	420.00	463.00
249	100.00	99.00
249	170.00	100.00
248	90.00	165.00
127	600.00	266.00
213	1920.00	951.00
129	600.00	38.00
132	2400.00	1425.00
174	1000.00	658.00
214	170.00	50.00
215	200.00	248.00
218	550.00	5552.00
221	3600.00	6783.00
219	3600.00	3018.00
226	50.00	53.00
121	80.00	10.00
167	280.00	161.00
115	60.00	10.00
27	130.00	59.00
165	210.00	166.00

N	INVESTME	PAYMEN
111	100.00	33.00
114	60.00	405.00
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FC:	41898.00	TPY: 37106.00
NC:	0.00	COM: 8798.58
PC:	0.00	Exp: 0.00
LN:	0.00	Exc: 715.00
PD:	0.00	Cah: 20000.00
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	41898.00	66619.58
		41898.00
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pay :

24721.58

software by sankalpa solutions
TELE : 0716460440