



Date	Description	Amount	Type
20170831	INF/000105612837/SALARY FOR AUG17	20170.00	CR
20170824	BIL/001278541487/0320/8951718153/ 8951718153	21.00	DR
20170818	BIL/001275076825/1020/9010718153/ 9010718153	10.00	DR
20170818	BIL/001274954500/1220/7204983579/ 7204983579	9.00	DR
20170807	MPS/SAI MANGO T/2017080614444	1036.00	DR
20170802	BIL/001264042881/Indra Reddy/NSP	400.00	DR
20170802	ATM/CASH WDL/02-08-17/0	5000.00	DR
20170801	ATMDECCHG/200517/1891/25+GS T	24.75	DR
20170801	ATMDEC CHG/20-05-	18.38	DR