

Sl.No	Document No	ECF Amount	Source Name	DateCreated	Reason	Upload Status
1	ECF2611210172	27000	IEM	30/12/2021	Debit Amount Mismatch	Data Not uploaded.
2	ECF2012210090	860957	IEM	30/12/2021	Debit Amount Mismatch	Data Not uploaded.
3	ECF1909190325	1905598	IEM	30/12/2021	Debit Amount Mismatch	Data Not uploaded.
4	ECF1211210243	12978	IEM	30/12/2021	Debit Amount Mismatch	Data Not uploaded.
5	ECF2011210287	3377	IEM	30/12/2021	Debit Amount Mismatch	Data Not uploaded.
6	ECF2511210151	7509.6	IEM	30/12/2021	Debit Amount Mismatch	Data Not uploaded.
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8	ECF1909190325	1905598	IEM	30/12/2021	Dr & Cr Mismatch	Data Not uploaded.
9	ECF1511210114	3258	IEM	30/12/2021	Dr & Cr Mismatch	Data Not uploaded.
10	ECF1611210305	606828	IEM	30/12/2021	Dr & Cr Mismatch	Data Not uploaded.
11	ECF2211210376	7256	IEM	30/12/2021	Dr & Cr Mismatch	Data Not uploaded.
12	ECF2610210069	24044	IEM	30/12/2021	Dr & Cr Mismatch	Data Not uploaded.
13	ECF1909190325	1905598	IEM	30/12/2021	Debit Amount Mismatch	Data Not uploaded.
14	ECF1910210117	9983	IEM	30/12/2021	Debit Amount Mismatch	Data Not uploaded.
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17	ECF2211210376	7256	IEM	30/12/2021	Debit Amount Mismatch	Data Not uploaded.
18	AMR2912210103	84252.05	IEM	30/12/2021	Dr & Cr Mismatch	Data Not uploaded.
19	AMR2912210102	81534.25	IEM	30/12/2021	Dr & Cr Mismatch	Data Not uploaded.
20	AMR2912210096	55078	IEM	30/12/2021	Dr & Cr Mismatch	Data Not uploaded.
21	AMR2912210097	55078	IEM	30/12/2021	Dr & Cr Mismatch	Data Not uploaded.
22	AMR2912210098	55078	IEM	30/12/2021	Dr & Cr Mismatch	Data Not uploaded.