

Receipt Report

No date range selected

Client: All Clients

Payment Date	Voucher No	Name	Total
28/03/2025	R000001	ranveer sharma	2500000.00
28/03/2025	R000002	vishnu khanna	5490000.00
29/03/2025	R000003	kuldeep sharma	2745000.00
29/03/2025	R000004	kuldeep sharma	1740000.00
18/03/2025	R000005	ranveer sharma	1245000.00
17/03/2025	R000006	kuldeep sharma	150000.00
17/03/2025	R000007	Imroz Khan	150000.00
20/03/2025	R000008	kuldeep sharma	3000000.00
29/03/2025	R000009	Imroz Khan	3000000.00
17/03/2025	R000010	Imroz Khan	150000.00
03/04/2025	R000011	suresh thakur	3500.00
05/04/2025	R000012	ranveer sharma	176870.00