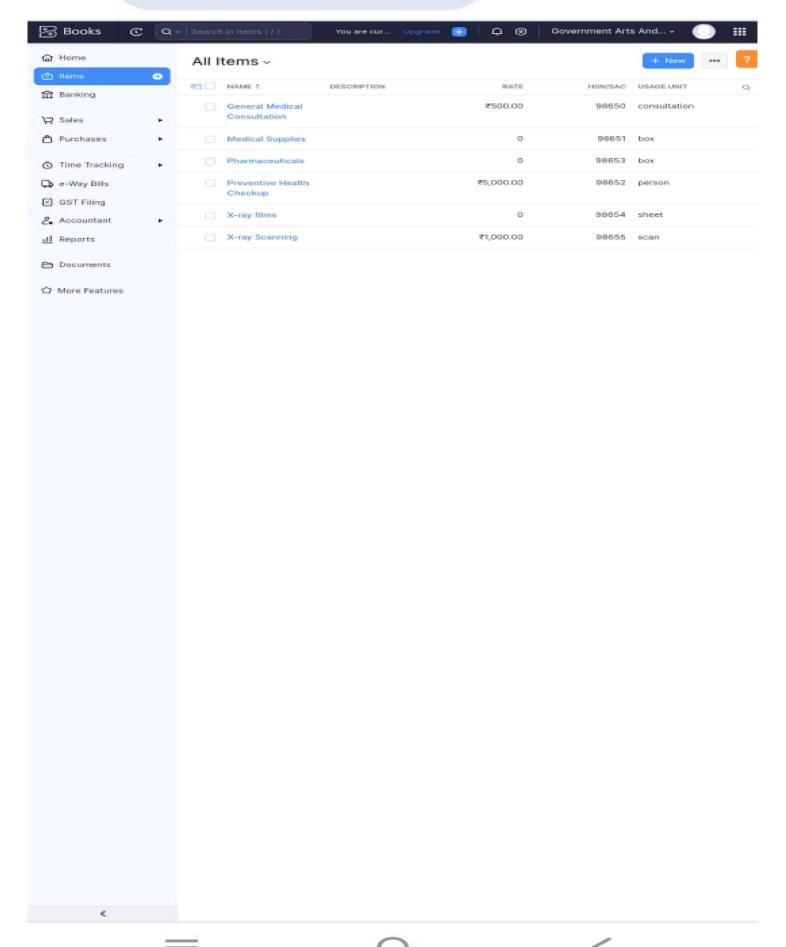


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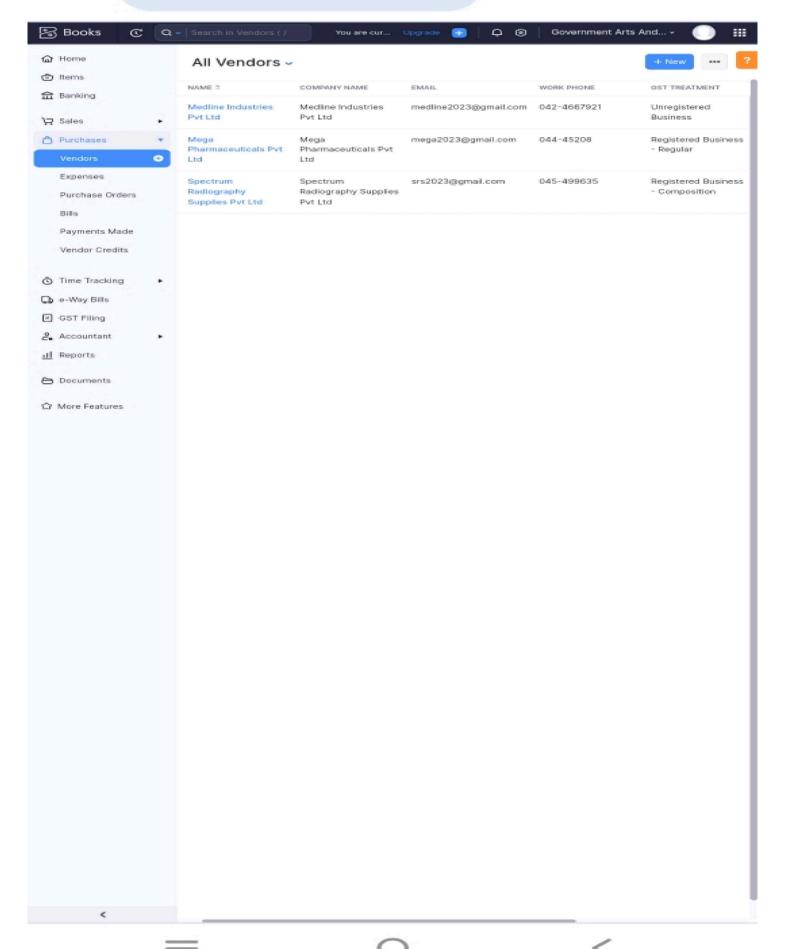
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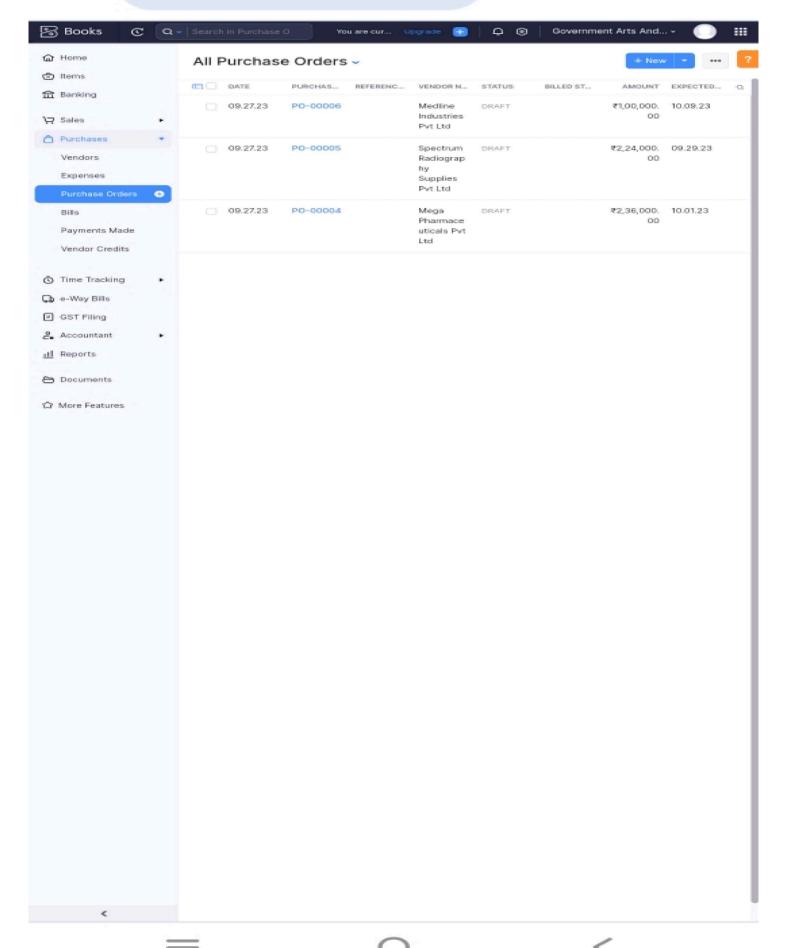


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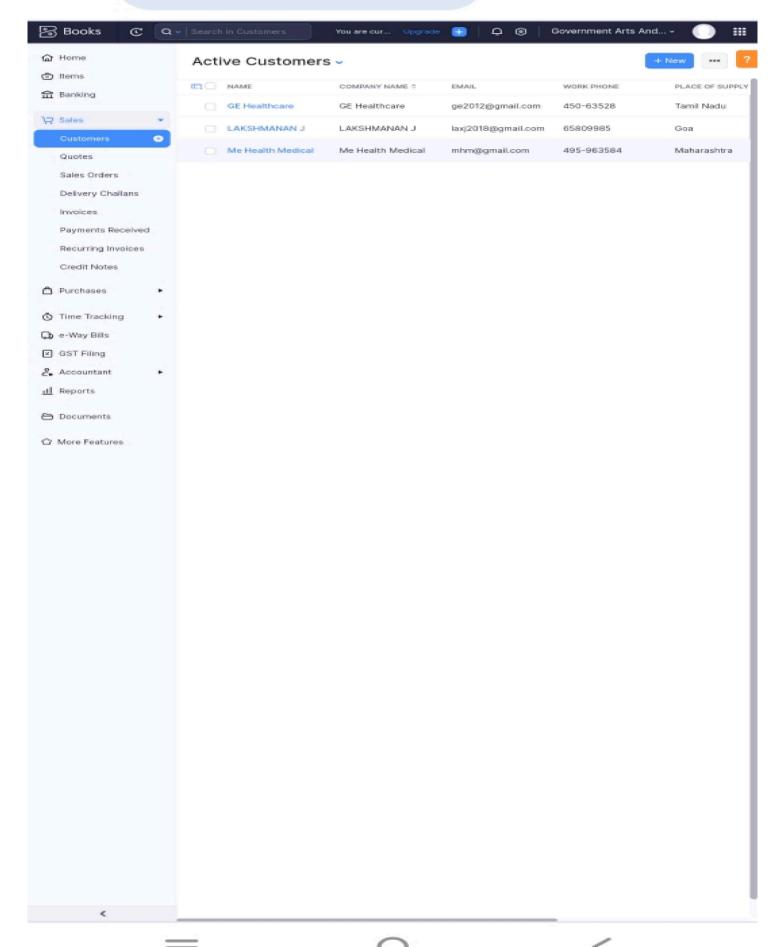
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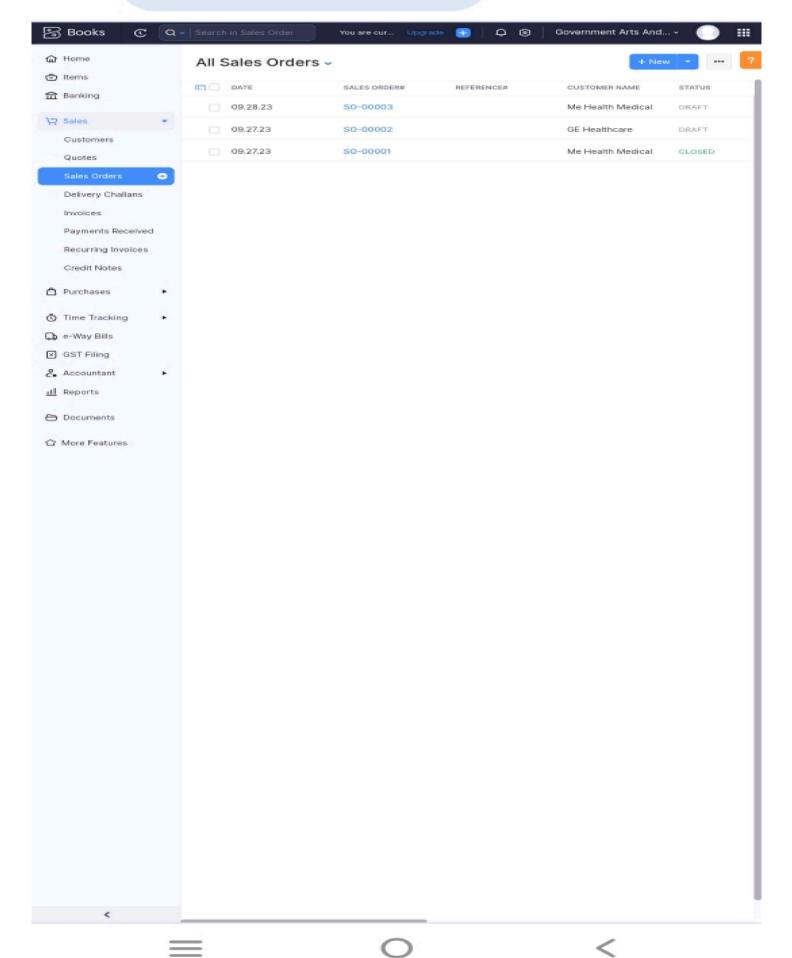
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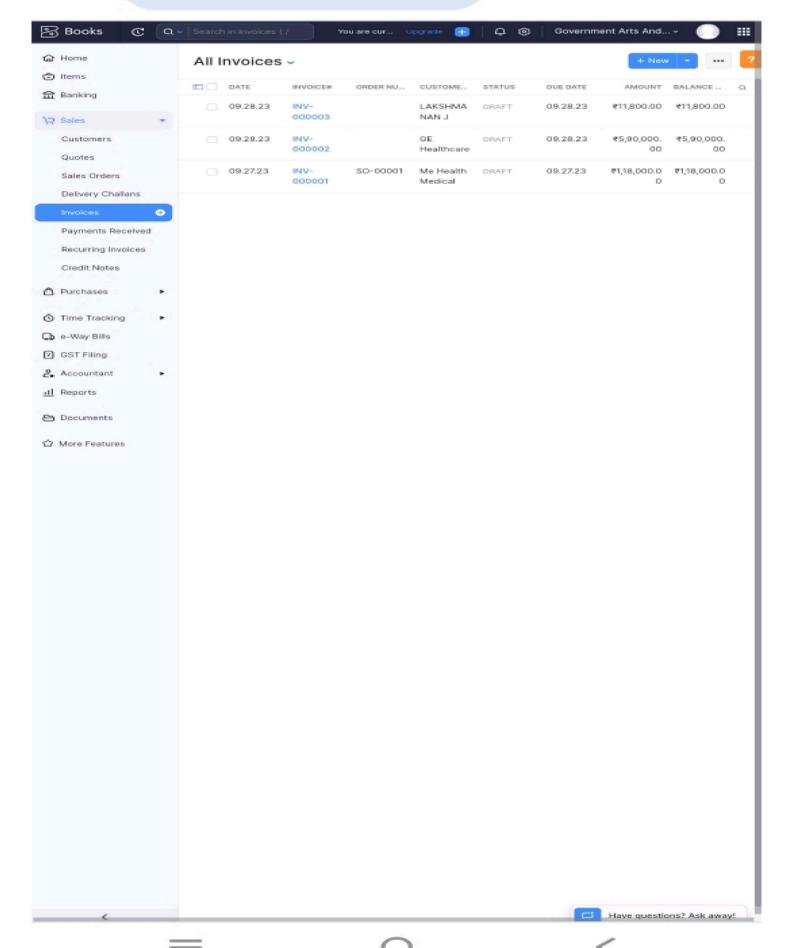




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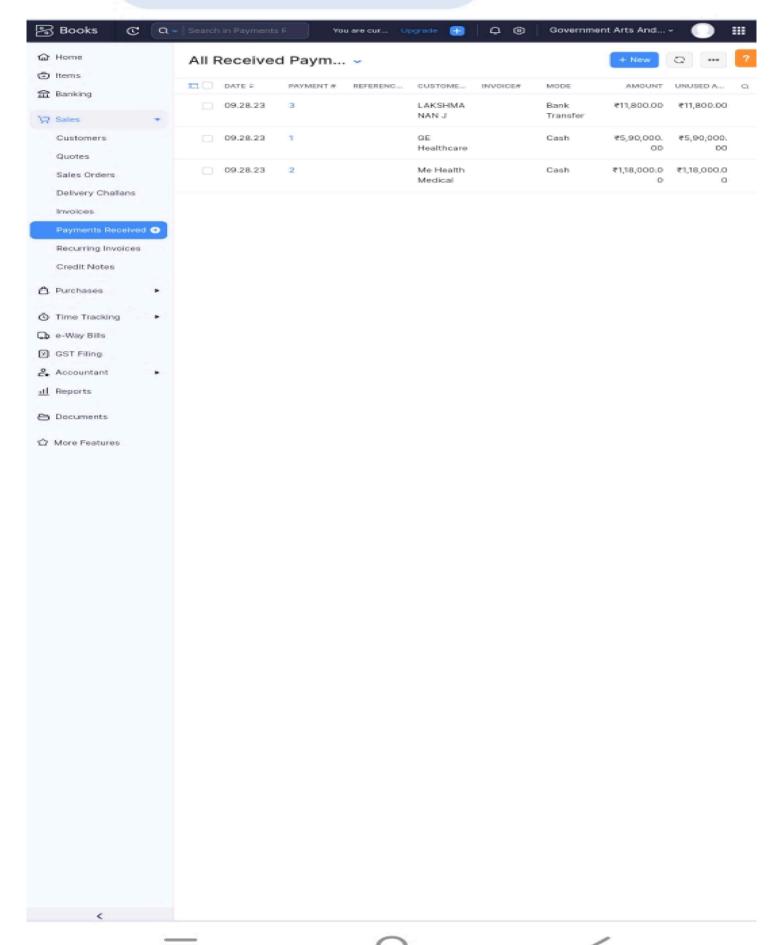
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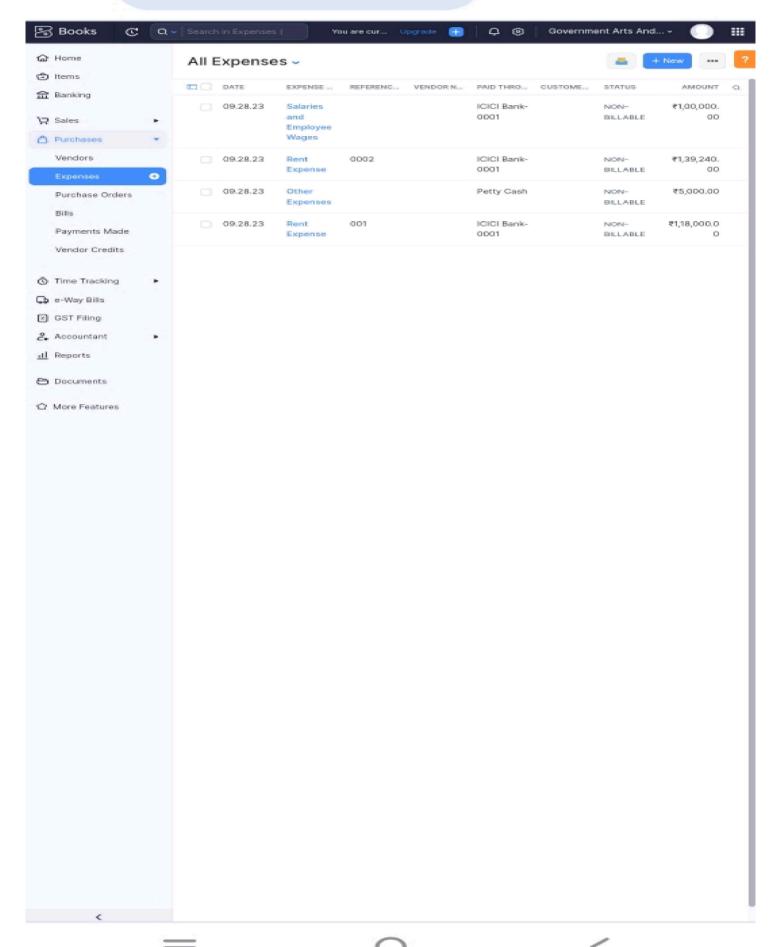






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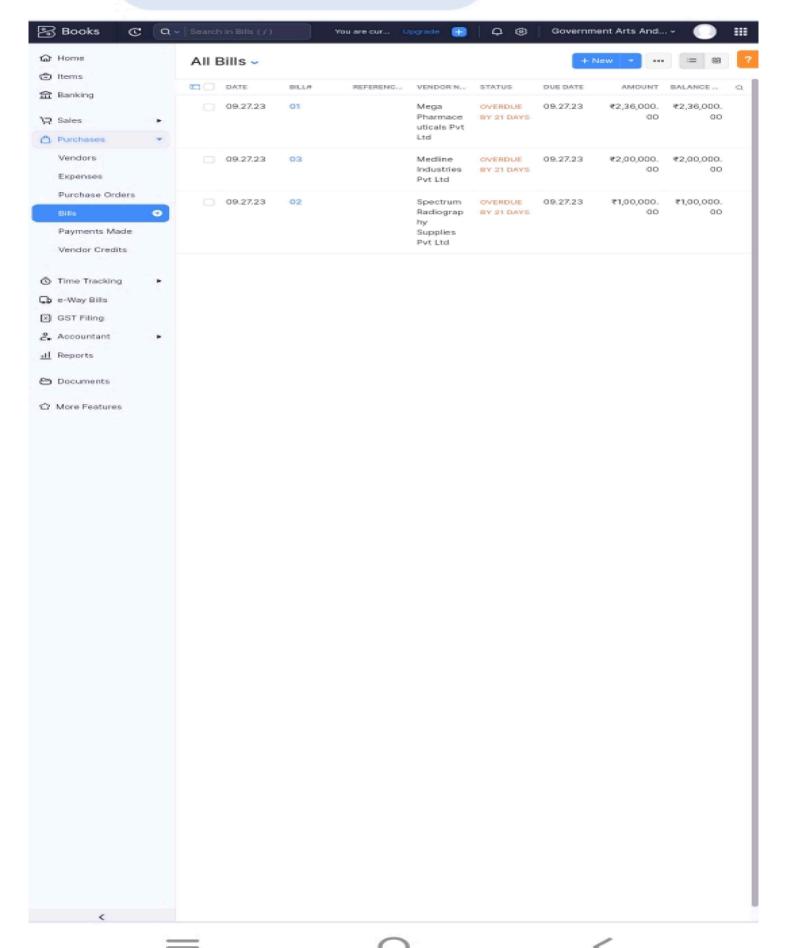
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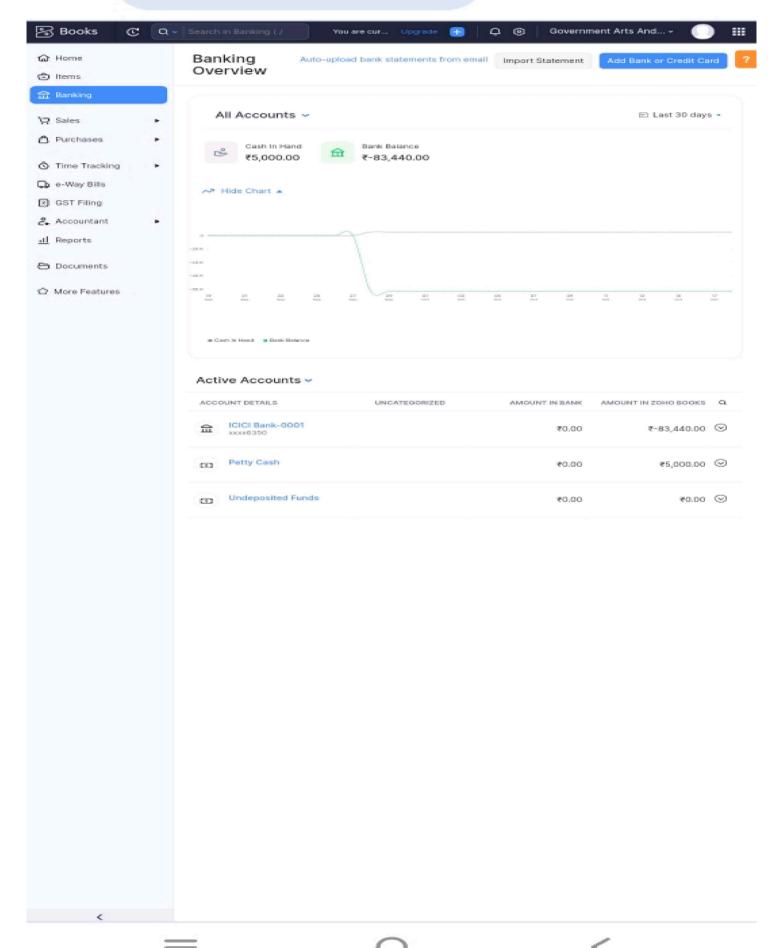


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© ⊜	ICICI Bank-00 Account Number: XXX	Add Transaction - Import Statement			×			
n Na	Amount in Zoho Books ₹-83,440.00							
۵	Dashboard Account Summary	O Uncategorized From Bank Statemen		All Transactions In Zoho Books	1.			
0	DATE :	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA Q;	
	09.28.23		Salaries and Employee Wages	Manually Added		₹1,00,000.00	₹-83,440.00	
्र जा	09.28.23		Customer Payment Customer: LAKSHMANAN J	Manually Added	₹11,800.00		₹16,560.00	
.	09.28.23		Customer Payment Customer: GE Realthcare	Manually Added	₹5,90,000.00		₹4,760.00	
	09.28.23	0002	Rent Expense	Manually Added		₹1,39,240.00	₹-5,85,240.00	
	09.28.23		Vendor Payment Vendor Spectrum Radiography Supplies Pvt Ltd	Manually Added		₹1,00,000.00	₹-4,46,000.00	
	09.28.23		Vendor Payment Vendor Mega Pharmaceuticals Pvt Ltd	Manually Added		₹2,36,000.00	₹-3,46,000.00	
	09.28.23		Vendor Payment Vendor Medine Industries Pvt Ltd	Manually Added		₹2,00,000.00	₹-1,10,000.00	
	09.28.23		Customer Payment Customer: Me Health Medical	Manually Added	₹1,18,000.00		₹90,000.00	
	09.28.23		Transfer Fund To Account: Petty Cash	Manually Added		₹10,000.00	₹-28,000.00	
	09.28.23		Owners Contribution	Manually Added	₹1,00,000.00		₹-18,000.00	
	09.28.23	001	Rent Expense	Manually Added		₹1,18,000.00	₹-1,18,000.00	
>	Total Count: View					⊚ 25 per j	page < 1-11 >	

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