

S No.	JV Voucher No	Date	No of Subheads	Description	Debit	Credit
1	1	02/08/2023		Being the Amount released to the disbursing branches of the districts by Head office during the month - as per H.O information is taken in to books of accounts	0	0
2	1	02/08/2023		Being the Amount released to the disbursing branches of the districts by Head office during the month - as per H.O information is taken in to books of accounts	0	0
3	12	02/08/2023		ccvcvcvc	0	0
4	12	02/08/2023		ccvcvcvc	0	0
5	12	10/08/2023	AJAY KUMAR.L	nbnbn	0	0
6	12	10/08/2023		nbnbn	0	0
7	12	10/08/2023		hghgh	0	0
8	12	10/08/2023		hghgh	0	0
9	1223	02/08/2023	ANANDA RAO.B	gyggg	0	0
10	123	02/08/2023		vcvcc	0	0
11	123	02/08/2023		ffff	0	0
12	123	04/08/2023		bvbbv bv	0	0
13	123	04/08/2023	AJAY KUMAR.L	hhhhh	0	0
14	123	04/08/2023	ALL STAFF MEMBERS	hhhhh	0	0
15	123	04/08/2023	ANANDA RAO.B	fgfgggf	0	0
16	123	04/08/2023		fgfgggf	0	0
17	123	04/08/2023	111	bvbbv bv	0	0
18	123	10/08/2023		hhhhh	0	0
19	123	10/08/2023	ALL STAFF MEMBERS	hhhhh	0	0
20	1233	02/08/2023		ggggggg	0	0
21	2	02/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
22	2	02/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
23	2	02/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the	0	0
Total					0	0

S No.	JV Voucher No	Date	No of Subheads	Description	Debit	Credit
				respective to heads as per SRCs report		
24	2	02/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
25	2	02/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
26	2	02/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
27	2	03/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
28	2	03/08/2023		fdgfgffgf	0	0
29	2	03/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
30	2	03/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
31	2	03/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
32	2	03/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
33	2	04/08/2023	ANANDA RAO.B	yyyyyyhh	0	0
34	2	04/08/2023		yyyyyyhh	0	0
35	2	04/08/2023		vbbvcb	0	0
36	2	04/08/2023		vbbvcb	0	0
37	2	04/08/2023	11110022	hhhhhhhhhhh	0	0
38	2	10/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
39	2	10/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
40	2	10/08/2023	11	ggggggggg	0	0
41	2	10/08/2023	11	ggggggggg	0	0
42	2	10/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
Total					0	0

S No.	JV Voucher No	Date	No of Subheads	Description	Debit	Credit
43	2	10/08/2023		Being the cost of cement supplied by the cement companies during the month is adjusted to the respective to heads as per SRCs report	0	0
44	23	05/08/2023		Being the provision is made towards RENUMERATION TO OUTSOURCING STAFF PAYABLE for this month(Supplementary)	0	0
45	23	05/08/2023		Being the provision is made towards RENUMERATION TO OUTSOURCING STAFF PAYABLE for this month(Supplementary)	0	0
46	23	10/08/2023		Being the provision is made towards RENUMERATION TO OUTSOURCING STAFF PAYABLE for this month(Supplementary)	0	0
47	23	10/08/2023		Being the provision is made towards RENUMERATION TO OUTSOURCING STAFF PAYABLE for this month(Supplementary)	0	0
48	23	10/08/2023		Being the provision is made towards RENUMERATION TO OUTSOURCING STAFF PAYABLE for this month(Supplementary)	0	0
49	23	10/08/2023		Being the provision is made towards RENUMERATION TO OUTSOURCING STAFF PAYABLE for this month(Supplementary)	0	0
50	4	03/08/2023		Being the amount released to the Sec. NK by the Head Office for the material supplied during the month is adjusted	0	0
51	4	03/08/2023		Being the amount released to the Sec. NK by the Head Office for the material supplied during the month is adjusted	0	0
52	4	05/08/2023		Being the amount released to the Sec. NK by the Head Office for the material supplied during the month is adjusted	0	0
53	4	05/08/2023		Being the amount released to the Sec. NK by the Head Office for the material supplied during the month is adjusted	0	0
54	7656	09/08/2023	11	fhgfg	0	0
Total					0	0