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Current Account No.: 50200028594572 , ROHINI SE 11,N DELHI

Period: 07 Sep 2023 to 07 Sep 2023 [[Select Another Account / Period](#)]

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Closing Balance: INR 19,102.87

August - Month

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
07 Sep 2023	NEFT Dr-BARB0VJROSE-Kamlesh Tiwari-NETBANK, MUM-N250232630748893-Salary	N250232630748893	07 Sep 2023	11,035.00		19,102.87
07 Sep 2023	NEFT Dr-UBIN0536016-Vikesh Kumar-NETBANK, MUM-N250232630748086-Salary	N250232630748086	07 Sep 2023	9,215.00		30,137.87
07 Sep 2023	NEFT Dr-PUNB0481000-Yugeshwar Saw-NETBANK, MUM-N250232630732231-Salary	N250232630732231	07 Sep 2023	11,035.00		39,352.87
07 Sep 2023	NEFT Dr-BARB0VJROSE-Surender-NETBANK, MUM-N250232630736707-Salary	N250232630736707	07 Sep 2023	11,587.00		50,387.87
07 Sep 2023	NEFT Dr-PUNB0491400-Satbir Singh-NETBANK, MUM-N250232630724888-Salary	N250232630724888	07 Sep 2023	14,261.00		61,974.87
07 Sep 2023	NEFT Dr-UBIN0549479-Ajay Bharti-NETBANK, MUM-N250232630735039-Salary	N250232630735039	07 Sep 2023	14,261.00		76,235.87

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