

EXPRESS HOUSE KEEPER PVT LTD					DATE	21.07.2016
S.No	CARD NO. (A/C NO.)	Dr/Cr	Amt	Narrations	CORP ID	NAME OF CUSTOMER
1	9401410002804133	CR	1,478.00	Upload	44774813058006504	EJAZ AHAMAD
2	9401410002805577	CR	1,383.00	Upload	44774813058006504	ANIL SINGH
3	9401410002805676	CR	839.00	Upload	44774813058006504	SAJAN ALI
4	9401410002805585	CR	798.00	Upload	44774813058006504	RAJESH KUMAR
5	9401410002805650	CR	821.00	Upload	44774813058006504	VIRENDER
6	9401410002805551	CR	798.00	Upload	44774813058006504	DEEPAK KUMAAR-2
7	9401410002805619	CR	693.00	Upload	44774813058006504	MANOJ KUMAR
8	9401410002805544	CR	825.00	Upload	44774813058006504	RAHUL
9	9401410002805601	CR	657.00	Upload	44774813058006504	SURESH MAHTO
10	9401410002806047	CR	1,508.00	Upload	44774813058006504	VINAY SINGH
11	9401410002805304	CR	7,872.00	Upload	44774813058006504	PINKI
12	9401410002805312	CR	8,154.00	Upload	44774813058006504	KANCHAN
13	9401410002799317	CR	8,154.00	Upload	44774813058006504	CHANDAN KUMAR
14	9401410002808381	CR	8,499.00	Upload	44774813058006504	RADHA KRISHNA RANA
15	9401410002808407	CR	6,931.00	Upload	44774813058006504	SUMAN DAS
		<b>TOTAL</b>	<b>49,410.00</b>			