

EXPRESS HOUSE KEEPER PVT LTD					DATE	17.8.2016
S.No	CARD NO. (A/C NO.)	Dr/Cr	Amt	Narrations	CORP ID	NAME OF CUSTOMER
1	9401410002804133	CR	8,556.00	Upload	44774813058006504	EJAZ AHAMAD
2	9401410002805577	CR	11,129.00	Upload	44774813058006504	ANIL SINGH
3	9401410002805676	CR	11,129.00	Upload	44774813058006504	SAJAN ALI
4	9401410002805551	CR	9,973.00	Upload	44774813058006504	DEEPAK KUMAAR-2
5	9401410002805544	CR	9,973.00	Upload	44774813058006504	RAHUL
6	9401410002805601	CR	9,973.00	Upload	44774813058006504	SURESH MAHTO
7	9401410002805650	CR	9,973.00	Upload	44774813058006504	VIRENDER
8	9401410002806047	CR	1,466.00	Upload	44774813058006504	VINAY SINGH
		TOTAL	72,172.00			