

EXPRESS HOUSE KEEPER PVT LTD					DATE	02.06.2016
S.No	CARD NO. (A/C NO.)	Dr/Cr	Amt	Narrations	CORP ID	NAME OF CUSTOMER
1	9401410002805148	CR	9,066.00	upload	44774813058006504	SHAJAHAN MIA
2	9401410002807573	CR	6,532.00	upload	44774813058006504	SAKIR
3	9401410002799606	CR	5,923.00	upload	44774813058006504	DILIP BHUNYA
4	9401410002808217	CR	1,021.00	upload	44774813058006504	SHAMSHAR
5	9401410002808225	CR	894.00	upload	44774813058006504	RAJU
6	9401410002804166	CR	1,717.00	upload	44774813058006504	ROSHAN
7	9401410002802467	CR	9,430.00	upload	44774813058006504	SHASHI KUMAR
8	9401410002800107	CR	9,050.00	upload	44774813058006504	SANJEET BERA
9	9401410002805379	CR	9,050.00	upload	44774813058006504	JYOTI
10	9401410002805395	CR	8,747.00	upload	44774813058006504	KAILASH
11	9401410002805387	CR	9,050.00	upload	44774813058006504	PARMANAND
12	9401410002805411	CR	8,747.00	upload	44774813058006504	RAVI PRAMANIK
13	9401410002805353	CR	9,352.00	upload	44774813058006504	VIJAY KUMAR
14	9401410002804133	CR	12,193.00	upload	44774813058006504	EJAZ AHAMAD
15	9401410002805577	CR	10,745.00	upload	44774813058006504	ANIL SINGH
16	9401410002805676	CR	10,868.00	upload	44774813058006504	SAJAN ALI
17	9401410002805585	CR	10,868.00	upload	44774813058006504	RAJESH KUMAR
18	9401410002805650	CR	9,710.00	upload	44774813058006504	VIRENDER
19	9401410002805551	CR	9,710.00	upload	44774813058006504	DEEPAK KUMAAR-2
20	9401410002805619	CR	9,397.00	upload	44774813058006504	MANOJ KUMAR
21	9401410002805544	CR	9,710.00	upload	44774813058006504	RAHUL
22	9401410002805601	CR	7,203.00	upload	44774813058006504	SURESH MAHTO
23	9401410002805288	CR	1,964.00	upload	44774813058006504	MANOJ KUMAR GUPTA
24	9401410002800800	CR	8,904.00	upload	44774813058006504	SHUBHASH BAG
25	9401410002805940	CR	7,821.00	upload	44774813058006504	DEEPAK
26	9401410002805916	CR	8,442.00	upload	44774813058006504	RAJESH MINJ
27	9401410002805932	CR	8,160.00	upload	44774813058006504	RAMESHWAR PRASAD
28	9401410002805924	CR	7,316.00	upload	44774813058006504	SARITA LAKRA
29	9401410002805858	CR	1,406.00	upload	44774813058006504	VIJAY
30	9401410002805874	CR	8,160.00	upload	44774813058006504	MUKESH KUMAR
31	9401410002805981	CR	2,840.00	upload	44774813058006504	RAJU SANTRA
32	9401410002792205	CR	8,249.00	upload	44774813058006504	PARIKSHIT MONDAL
33	9401410002805429	CR	12,491.00	upload	44774813058006504	GAURAV KUMAR JAIN
34	9401410002805478	CR	15,079.00	upload	44774813058006504	BABALUR RAHMAN SEKH
35	9401410002805445	CR	9,009.00	upload	44774813058006504	KITAB ALI
36	9401410002800784	CR	7,362.00	upload	44774813058006504	SUBHANKER
37	9401410002805148	CR	3,217.00	upload	44774813058006504	SHAJAHAN MIA
38	9401410002807573	CR	1,654.00	upload	44774813058006504	SAKIR
39	9401410002800990	CR	1,333.00	upload	44774813058006504	SANJAY
40	9401410002805254	CR	13,537.00	upload	44774813058006504	AJAY
41	9401410002800552	CR	8,960.00	upload	44774813058006504	ARVIND
42	9401410002802442	CR	9,849.00	upload	44774813058006504	PRADEEP
43	9401410002807839	CR	6,760.00	upload	44774813058006504	LALITA DEVI
44	9401410002807904	CR	8,780.00	upload	44774813058006504	KAMLA DEVI
45	9401410002807797	CR	9,109.00	upload	44774813058006504	KIRAN YADAV
46	9401410002807763	CR	8,977.00	upload	44774813058006504	SUNITA DEVI PANDEY
47	9401410002807821	CR	8,640.00	upload	44774813058006504	KALA DEVI

		<b>TOTAL</b>	<b>367,002.00</b>			
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