

**CHETHANA AGENCIES 7-1-504-77D, SHESHADRI COMPOUND,
BEHIND SHANKARMUTT ROAD, K.R.PURAM HASSAN - 573201**

Ledger Report For CSI RMH MEDICAL STORES,hsn HASSAN HASSAN
Date Wise From 01-04-2023 To 31-03-2024

<u>TrDate</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
01-04-2023	Opening Balance	3576.00		3576.00 Dr
22-09-2023	To Tr.No 5406 ChqNo. AXIS bank CCA 922030020525431 22.S.CAH22 / 4885		3576.00	
Grand Totals :		3576.00	3576.00	0.00



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