



## GURUGRAM MAIN BRANCH

### ACCOUNT WITHOUT PHOTO / SIGNATURE REPORT

User : ADMIN

Print Date : 8/29/2025 2:47:27 PM

Sno	Client ID	Customer Name	Type
1	5014	SREE HARI	BOTH
2	5015	PRAVEEN	BOTH
3	5016	UNNI KUMARAN	BOTH
4	5017	PRADEEP KUMAR	BOTH
5	5018	SREE TEXTILES	BOTH
6	5022	KUMARA SAMI	BOTH
7	50011	MUHAMMED SHINAS	BOTH
8	50101	JAYANT	BOTH
9	50114	DHANVINE A P	BOTH
10	50115	JINSHA	BOTH
11	50120	SURENDRAN P	BOTH
12	50122	Vishnu	BOTH
13	50124	jishnu	BOTH

Clerk/Acct

Accountant

Secretary/Manager