

## GURUGRAM MAIN BRANCH

### Petty Cash Transaction Between 27/07/2025 And 06/09/2025

User ID: ADMIN

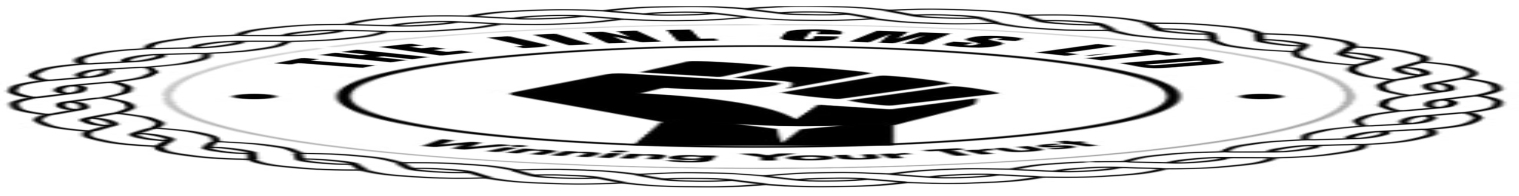
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Sino	Remarks	Tran No	Date	Credit	Debit	Balance
<b>GURUGRAM MAIN BRANCH</b>						
1		OTH-176	23/08/2025	0.00	10000.00	10000.00
2	PETTY CASH	GEN-177	23/08/2025	500.00	0.00	9500.00
			<b>Total</b>	<b>500.00</b>	<b>10000.00</b>	
			<b>Grand Total</b>	<b>500.00</b>	<b>10000.00</b>	

Clerk/Acct

Accountant

Secretary/Manager



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