

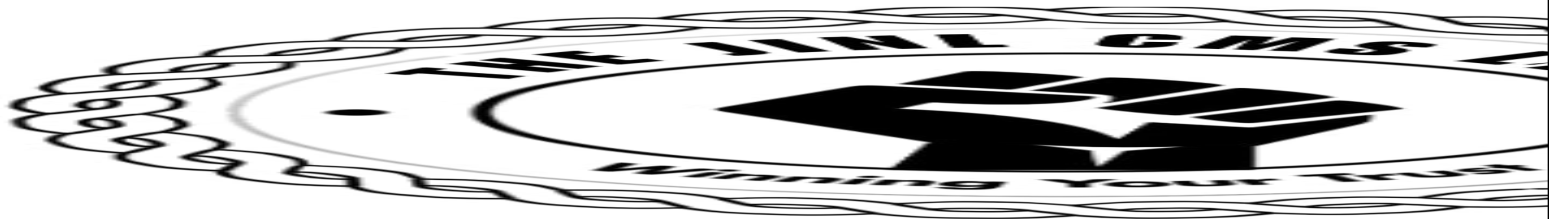
TRANSACTION REVERSED REPORT BETWEEN 01/08/2025 AND 06/08/2025

User ID: admin

Sl No	Br Name	Tran No	Date	Reversed TranNo	Reversed Date	Acc Name	Receipt
1	GURUGRAM MAIN BRANCH	TRN-162	23/08/2025	TRN-162	23/08/2025	SUSPENSE LIABILITY	0.00

Clerk/Acct

Accountant



TRANSACTION REVERSED REPORT BETWEEN 01/08/2025 AND 06/

User ID: admin

Payment	Narration	Maker Id	Checker Id
100.00	REVERSE ENTRY - nil	1	1

Clerk/Acct

Accountant