

## GURUGRAM MAIN BRANCH

### TELLER ANALYSIS SUMMARY REPORT BETWEEN 23/08/2025 AND 23/08/2025

**Teller :** palwalteller

**User ID:** admin

**Print Date :** 8/27/2025 5:55:44 PM

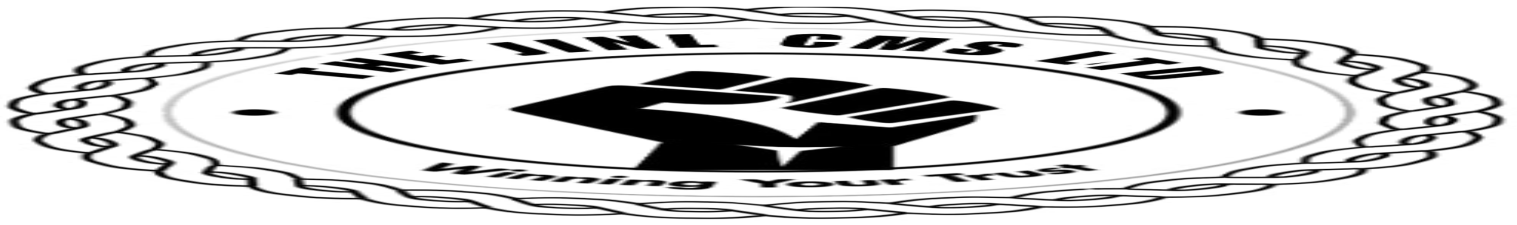
TR DATE	TELLER OPENING	ALLOTMENT	CREDIT	DEBIT	REFUND	CLOSING
23/08/2025	0.00	0.00	0.00	0.00	0.00	0.00

SL NO	CURRENCY ID	CURRENCY	CURRENCY COUNT	COIN ID	COIN	COIN COUNT
1	INR	500	0	INR	10	0
2	INR	200	0	INR	5	0
3	INR	100	0	INR	2	0
4	INR	50	0	INR	1	0
5	INR	20	0	INR	0.50	0
6	INR	10	0	INR	0.25	0
7	INR	5	0			
8	INR	2	0			
9	INR	1	0			

Clerk/Acct

Accountant

Secretary/Manager



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<b>GRAND TOTAL</b>
0
0
0
0
0
0
0
0
0
0
0