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Transactions List -- GUPTA ENTERPRISES (INR) - 4184002100009489

Displaying 1 - 7 of 7 results

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
S19073970	15-01-2022	BILLDESK/WCPN0771629001/5073360798/ESIC	-		276.00		5,04,495.45
S19018914	15-01-2022	EPF/024150122004783 10122010227901/5073360580/EPF	-		10.62		5,04,771.45
S19018914	15-01-2022	EPF/024150122004783 10122010227901/5073360580/EPF	-		879.00		5,04,782.07
S17840294	10-01-2022	PURAN CHAND	-	599639	1,655.00		5,05,661.07
S35442224	05-01-2022	BY INST 452866 : CTO11- 1 DAY LAT	-			4,50,000.00	5,07,316.07
M152683	04-01-2022	BHARAT BHUSHAN	-	599638	5,000.00		57,316.07
S11893782	04-01-2022	SMS CHRG FOR:01-10-2021to31-12-2021	-		29.50		62,316.07

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