

PartyName:	DWA2 (DWARKA 2)	Downloaded By:	DWA2
Date between:	2024-04-30 to 2024-04-30	Downloaded Date/Time:	30-04-2024 03:38:17

Party Report

Date	Time	Opp. Party	Credit	Debit
Opening Balance			0.00	
30-04-2024	12:00:00	C G ROAD MESSAGE	1000.60	
30-04-2024	12:00:00	C G ROAD MESSAGE		-5002.00
30-04-2024	12:00:00	C G ROAD COMITION		-5002.00
30-04-2024	12:00:00	C G ROAD COMITION		-4501.60
		Total	1000.60	-14505.60