

Vigyan Nacharam LLP (23-24)

M G Road, Ranigunj
Secunderabad

Cash Book

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-Sep-23	To BANK- Yes Bank -009763700004146 <i>being cash withdrawal chq no-545634</i>	Contra	CON/10002	10,000.00	
	By OIE-Legal Services <i>Being cash issued to lease towards purchase of stamp papers</i>	Payment	PAY/10002		1,550.00
				10,000.00	1,550.00
	By Closing Balance				8,450.00
				10,000.00	10,000.00