

GV Discovery Centers PVT Ltd

5-4-187/3&4, IInd Floor
MG Road, Ranigunj
Hyderabad

Cash Book

1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-Mar-19	To Yes Bank -009763700002521 <i>Towards Cash withdrawl from bank</i>	Contra	2	10,000.00	
				10,000.00	
	By Closing Balance				10,000.00
				10,000.00	10,000.00