

Dr. NRK Biotech Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U45100TG2004PTC044950

BANK-Yes Bank-009763700003490

Reconciliation Statement

1-Feb-25 to 28-Feb-25

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Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
							Balance as per Company Books:	1,24,949.65
							Amounts not reflected in Bank:	
							Balance as per Bank:	1,24,949.65