

[REDACTED] CHS LTD  
 Registration Number :TNA/TNA/HSG/T[REDACTED] YEAR 2014 DT. 27/02/2015  
 Member Ledger Account Statement- 2020-2021  
 [REDACTED] Kumar Amudalapalli [REDACTED] 101

Date	Particulars	Type	Voucher	Dr	Cr	Balance
01-04-2020	BillNo:1-April-2020~June-2020	<a href="#">BILL</a>	1	33472	0	33472
27-04-2020	IMPS Dated: 2020-04-27	<a href="#">RECEIPT</a>	13	0	33472.00	0
01-07-2020	BillNo:55-July-2020~September-2020	<a href="#">BILL</a>	55	18472	0	18472
26-07-2020	Dated: 2020-07-26	<a href="#">RECEIPT</a>	75	0	18472.00	0
01-10-2020	BillNo:109-October-2020~December-2020	<a href="#">BILL</a>	109	18472	0	18472
11-10-2020	NEFT Dated: 2020-10-11	<a href="#">RECEIPT</a>	124	0	18472.00	0
	Balance			70416	70416	0

[REDACTED] CHS LTD  
 Registration Number :TNA/TNA/HSC[REDACTED] YEAR 2014 DT. 27/02/2015  
 Member Ledger Account Statement- 2020-2021  
 [REDACTED] Pauskar [REDACTED] 02

Date	Particulars	Type	Voucher	Dr	Cr	Balance
01-04-2020	Regular Opening Balance	REG OPN		-822.00	0	-822
01-04-2020	BillNo:2-April-2020~June-2020	<a href="#">BILL</a>	2	32855	0	32033
14-05-2020	IMPS Dated: 2020-05-14	<a href="#">RECEIPT</a>	40	0	32033.00	0
01-07-2020	BillNo:56-July-2020~September-2020	<a href="#">BILL</a>	56	17500	0	17500
13-08-2020	Dated: 2020-08-13	<a href="#">RECEIPT</a>	104	0	17500.00	0
01-10-2020	BillNo:110-October-2020~December-2020	<a href="#">BILL</a>	110	17500	0	17500
	Balance			67033	49533	17500