

**Techno India NJR 2018-19****FEES Concession**

Ledger Account

1-Apr-2018 to 31-Mar-2019

| Date          | Particulars          |         | Vch No. | Debit    | Credit |
|---------------|----------------------|---------|---------|----------|--------|
| 01-12-2018 To | Aayushi Nimawat      | Journal | 4006    | 12000.00 |        |
| 01-08-2018 To | Afsha Qadir          | Journal | 2116    | 500.00   |        |
| 01-08-2018 To | Afsha Qadir          | Journal | 2116    | 2000.00  |        |
| 01-08-2018 To | Afsha Qadir          | Journal | 2116    | 10500.00 |        |
| 01-08-2018 To | Afsha Qadir          | Journal | 2116    | 3500.00  |        |
| 30-11-2018 To | Afsha Qadir          | Journal | 3215    | 55000.00 |        |
| 18-05-2018 To | Afsha Qadir          | Journal | 474     | 1500.00  |        |
| 30-10-2018 To | Afsha Qadir          | Journal | 3011    | 1780.00  |        |
| 01-08-2018 To | Afsha Qadir          | Journal | 2116    | 59500.00 |        |
| 01-08-2018 To | Afsha Qadir          | Journal | 2116    | 500.00   |        |
| 01-08-2018 To | Ajay Gour            | Journal | 2084    | 500.00   |        |
| 01-08-2018 To | Ajay Gour            | Journal | 2084    | 2000.00  |        |
| 01-08-2018 To | Ajay Gour            | Journal | 2084    | 15000.00 |        |
| 01-08-2018 To | Ajay Gour            | Journal | 2084    | 10500.00 |        |
| 01-08-2018 To | Ajay Gour            | Journal | 2084    | 3500.00  |        |
| 01-08-2018 To | Ajay Gour            | Journal | 2084    | 7050.00  |        |
| 01-08-2018 To | Ajay Gour            | Journal | 2084    | 59500.00 |        |
| 01-08-2018 To | Ajay Gour            | Journal | 2084    | 3000.00  |        |
| 01-08-2018 To | Ajay Mali            | Journal | 2060    | 55000.00 |        |
| 01-08-2018 To | Ajaypal S Rathore    | Journal | 2095    | 12000.00 |        |
| 01-08-2018 To | Akshay Sharma        | Journal | 2097    | 15000.00 |        |
| 01-10-2018 To | Anil Ghoti           | Journal | 2735    | 19000.00 |        |
| 01-08-2018 To | Anishi Jain          | Journal | 2033    | 2000.00  |        |
| 01-08-2018 To | Anishi Jain          | Journal | 2033    | 12000.00 |        |
| 31-12-2018 To | Anjali Mewada        | Journal | 4397    | 15000.00 |        |
| 31-03-2019 To | Anmol Mehta          | Journal | 4970    | 12000.00 |        |
| 01-08-2018 To | Asmat Yasmeen        | Journal | 2115    | 500.00   |        |
| 01-08-2018 To | Asmat Yasmeen        | Journal | 2115    | 2000.00  |        |
| 01-08-2018 To | Asmat Yasmeen        | Journal | 2115    | 10500.00 |        |
| 01-08-2018 To | Asmat Yasmeen        | Journal | 2115    | 3500.00  |        |
| 01-08-2018 To | Asmat Yasmeen        | Journal | 1848    | 55000.00 |        |
| 30-04-2018 To | Asmat Yasmeen        | Journal | 396     | 500.00   |        |
| 18-05-2018 To | Asmat Yasmeen        | Journal | 472     | 2000.00  |        |
| 30-10-2018 To | Asmat Yasmeen        | Journal | 3012    | 2440.00  |        |
| 01-08-2018 To | Asmat Yasmeen        | Journal | 2115    | 59500.00 |        |
| 01-08-2018 To | Asmat Yasmeen        | Journal | 2115    | 500.00   |        |
| 31-03-2019 To | Atharva Graver       | Journal | 5103    | 1000.00  |        |
| 20-12-2018 To | Avinash Asawara      | Journal | 4324    | 12000.00 |        |
| 01-08-2018 To | Avinash Changwal     | Journal | 1871    | 12000.00 |        |
| 31-03-2019 To | Ayush Gadiya         | Journal | 5102    | 1500.00  |        |
| 01-08-2018 To | Ayush Jain           | Journal | 1867    | 12000.00 |        |
| 01-08-2018 To | Bhagwan L Gurjar     | Journal | 2081    | 500.00   |        |
| 01-08-2018 To | Bhagwan L Gurjar     | Journal | 2081    | 2000.00  |        |
| 01-08-2018 To | Bhagwan L Gurjar     | Journal | 2081    | 19000.00 |        |
| 01-08-2018 To | Bhagwan L Gurjar     | Journal | 2081    | 500.00   |        |
| 01-12-2018 To | Bhavana Meena        | Journal | 4191    | 15000.00 |        |
| 02-08-2018 To | Bhavana Tak          | Journal | 2133    | 19000.00 |        |
| 01-08-2018 To | Bhaves Babel         | Journal | 2063    | 500.00   |        |
| 01-08-2018 To | Bhaves Babel         | Journal | 2063    | 2000.00  |        |
| 01-08-2018 To | Bhaves Babel         | Journal | 2063    | 12000.00 |        |
| 01-08-2018 To | Bhaves Babel         | Journal | 2063    | 500.00   |        |
| 01-12-2018 To | Bhavya Kunwar Rawat  | Journal | 4152    | 12000.00 |        |
| 01-12-2018 To | Bhavya Lohar         | Journal | 4194    | 2000.00  |        |
| 01-12-2018 To | Bhavya Lohar         | Journal | 4194    | 15000.00 |        |
| 01-12-2018 To | Bhuvneshwari Dhamala | Journal | 4189    | 500.00   |        |

|               |                      |         |      |          |
|---------------|----------------------|---------|------|----------|
| 01-12-2018 To | Bhuvneshwari Dhamala | Journal | 4189 | 2000.00  |
| 01-12-2018 To | Bhuvneshwari Dhamala | Journal | 4189 | 15000.00 |
| 01-12-2018 To | Bhuvneshwari Dhamala | Journal | 4189 | 10500.00 |
| 01-12-2018 To | Bhuvneshwari Dhamala | Journal | 4189 | 3500.00  |
| 01-12-2018 To | Bhuvneshwari Dhamala | Journal | 4189 | 7050.00  |
| 01-12-2018 To | Bhuvneshwari Dhamala | Journal | 4189 | 34500.00 |
| 01-12-2018 To | Bhuvneshwari Dhamala | Journal | 4189 | 3000.00  |
| 01-08-2018 To | Bhuvnesh Suthar      | Journal | 1856 | 19000.00 |
| 01-12-2018 To | Bus Fees             | Journal | 4177 | 2000.00  |
| 01-12-2018 To | Bus Fees             | Journal | 4177 | 15000.00 |
| 01-08-2018 To | Chagan Singh         | Journal | 2058 | 15000.00 |
| 01-08-2018 To | Cheshta Pandit       | Journal | 1843 | 14000.00 |
| 01-08-2018 To | Chetan Joshi         | Journal | 2056 | 2000.00  |
| 01-08-2018 To | Chetan Joshi         | Journal | 2056 | 12000.00 |
| 01-08-2018 To | Chetan Nagar         | Journal | 2113 | 500.00   |
| 01-08-2018 To | Chetan Nagar         | Journal | 2113 | 2000.00  |
| 01-08-2018 To | Chetan Nagar         | Journal | 2113 | 1300.00  |
| 01-08-2018 To | Chetan Nagar         | Journal | 2113 | 3000.00  |
| 20-08-2018 To | Darshan Jain         | Journal | 2283 | 500.00   |
| 20-08-2018 To | Darshan Jain         | Journal | 2283 | 2000.00  |
| 20-08-2018 To | Darshan Jain         | Journal | 2283 | 15000.00 |
| 20-08-2018 To | Darshan Jain         | Journal | 2283 | 2550.00  |
| 01-08-2018 To | Deepak Sharma        | Journal | 1878 | 12000.00 |
| 01-08-2018 To | Devashish Mali       | Journal | 1869 | 12000.00 |
| 01-08-2018 To | Devendra Joshi       | Journal | 2052 | 15000.00 |
| 01-08-2018 To | Dhairya Kanthalia    | Journal | 2083 | 500.00   |
| 01-08-2018 To | Dhairya Kanthalia    | Journal | 2083 | 2000.00  |
| 01-08-2018 To | Dhairya Kanthalia    | Journal | 2083 | 15000.00 |
| 01-08-2018 To | Dhairya Kanthalia    | Journal | 2083 | 3500.00  |
| 01-08-2018 To | Dhairya Kanthalia    | Journal | 2083 | 3000.00  |
| 01-03-2019 To | Dhairya Jain         | Journal | 4710 | 12000.00 |
| 31-03-2019 To | Digvijay Singh       | Journal | 5121 | 15000.00 |
| 01-08-2018 To | Diksha Singh         | Journal | 1844 | 49000.00 |
| 21-07-2018 To | Dikshant Panya       | Journal | 1788 | 500.00   |
| 21-07-2018 To | Dikshant Panya       | Journal | 1788 | 15000.00 |
| 21-07-2018 To | Dikshant Panya       | Journal | 1788 | 2500.00  |
| 01-08-2018 To | Disha Verma          | Journal | 2034 | 12000.00 |
| 01-08-2018 To | Divesh Sankhla       | Journal | 1866 | 500.00   |
| 01-08-2018 To | Divesh Sankhla       | Journal | 1866 | 12000.00 |
| 30-12-2018 To | Divya Patidar        | Journal | 4386 | 500.00   |
| 30-12-2018 To | Divya Patidar        | Journal | 4386 | 2000.00  |
| 30-12-2018 To | Divya Patidar        | Journal | 4386 | 12000.00 |
| 30-12-2018 To | Divya Patidar        | Journal | 4386 | 11000.00 |
| 30-12-2018 To | Divya Patidar        | Journal | 4386 | 3500.00  |
| 30-12-2018 To | Divya Patidar        | Journal | 4386 | 1950.00  |
| 30-12-2018 To | Divya Patidar        | Journal | 4386 | 49000.00 |
| 30-12-2018 To | Divya Patidar        | Journal | 4386 | 500.00   |
| 01-08-2018 To | Divya Sachdev        | Journal | 2044 | 2000.00  |
| 01-08-2018 To | Divya Sachdev        | Journal | 2044 | 12000.00 |
| 01-08-2018 To | Divya Tamboli        | Journal | 2035 | 12000.00 |
| 01-08-2018 To | Dushyant S           | Journal | 2049 | 500.00   |
| 01-08-2018 To | Dushyant S           | Journal | 2114 | 500.00   |
| 01-08-2018 To | Dushyant S           | Journal | 2049 | 2000.00  |
| 01-08-2018 To | Dushyant S           | Journal | 2114 | 2000.00  |
| 01-08-2018 To | Dushyant S           | Journal | 2049 | 12000.00 |
| 01-08-2018 To | Dushyant S           | Journal | 2114 | 12000.00 |
| 01-08-2018 To | Dushyant S           | Journal | 2049 | 500.00   |
| 01-08-2018 To | Dushyant S           | Journal | 2114 | 500.00   |
| 01-08-2018 To | Gargi Sharma         | Journal | 2059 | 2000.00  |
| 01-08-2018 To | Gargi Sharma         | Journal | 2059 | 15000.00 |
| 01-08-2018 To | Gaurav Jain          | Journal | 1888 | 500.00   |
| 01-08-2018 To | Gaurav Jain          | Journal | 1888 | 2000.00  |
| 01-08-2018 To | Gaurav Jain          | Journal | 1888 | 12000.00 |
| 01-08-2018 To | Gaurav Suthar        | Journal | 1857 | 2000.00  |

|               |                          |                |      |                 |
|---------------|--------------------------|----------------|------|-----------------|
| 01-08-2018 To | <b>Gaurav Suthar</b>     | <b>Journal</b> | 1857 | <b>12000.00</b> |
| 13-10-2018 To | <b>Gopal Joshi</b>       | <b>Journal</b> | 2922 | <b>12000.00</b> |
| 01-08-2018 To | <b>Gourav Purbia</b>     | <b>Journal</b> | 1868 | <b>2000.00</b>  |
| 01-08-2018 To | <b>Gourav Purbia</b>     | <b>Journal</b> | 1868 | <b>15000.00</b> |
| 01-08-2018 To | <b>Gunjan Agarwal</b>    | <b>Journal</b> | 1883 | <b>12000.00</b> |
| 01-08-2018 To | <b>Hardik K</b>          | <b>Journal</b> | 1850 | <b>12000.00</b> |
| 01-08-2018 To | <b>Hariom Singh</b>      | <b>Journal</b> | 2051 | <b>500.00</b>   |
| 01-08-2018 To | <b>Hariom Singh</b>      | <b>Journal</b> | 2051 | <b>8000.00</b>  |
| 01-08-2018 To | <b>Hariom Singh</b>      | <b>Journal</b> | 2051 | <b>3050.00</b>  |
| 01-02-2019 To | <b>Harish Nagda</b>      | <b>Journal</b> | 4576 | <b>12000.00</b> |
| 31-03-2019 To | <b>Harish Salvi</b>      | <b>Journal</b> | 5055 | <b>1600.00</b>  |
| 15-11-2018 To | <b>Harshit Jain</b>      | <b>Journal</b> | 3110 | <b>12000.00</b> |
| 01-08-2018 To | <b>Harshita Bapna</b>    | <b>Journal</b> | 2041 | <b>12000.00</b> |
| 01-08-2018 To | <b>Harshita Bapna</b>    | <b>Journal</b> | 2041 | <b>49000.00</b> |
| 10-10-2018 To | <b>Harshita Dodeja</b>   | <b>Journal</b> | 2905 | <b>12000.00</b> |
| 01-08-2018 To | <b>Harshvardhan S</b>    | <b>Journal</b> | 1884 | <b>12000.00</b> |
| 01-08-2018 To | <b>Hatriya Govind</b>    | <b>Journal</b> | 2117 | <b>500.00</b>   |
| 01-08-2018 To | <b>Hatriya Govind</b>    | <b>Journal</b> | 2117 | <b>2000.00</b>  |
| 01-08-2018 To | <b>Hatriya Govind</b>    | <b>Journal</b> | 2117 | <b>12000.00</b> |
| 01-08-2018 To | <b>Hatriya Govind</b>    | <b>Journal</b> | 2117 | <b>3500.00</b>  |
| 01-08-2018 To | <b>Hatriya Govind</b>    | <b>Journal</b> | 2117 | <b>500.00</b>   |
| 01-08-2018 To | <b>Hemant Patel</b>      | <b>Journal</b> | 2082 | <b>15000.00</b> |
| 01-12-2018 To | <b>Himansh Soni</b>      | <b>Journal</b> | 4205 | <b>15000.00</b> |
| 01-10-2018 To | <b>Himanshu Manoti</b>   | <b>Journal</b> | 2737 | <b>2000.00</b>  |
| 01-10-2018 To | <b>Himanshu Manoti</b>   | <b>Journal</b> | 2737 | <b>15000.00</b> |
| 01-09-2018 To | <b>Himanshu Vadhwani</b> | <b>Journal</b> | 2501 | <b>500.00</b>   |
| 01-09-2018 To | <b>Himanshu Vadhwani</b> | <b>Journal</b> | 2501 | <b>2000.00</b>  |
| 01-09-2018 To | <b>Himanshu Vadhwani</b> | <b>Journal</b> | 2501 | <b>15000.00</b> |
| 01-09-2018 To | <b>Himanshu Vadhwani</b> | <b>Journal</b> | 2501 | <b>500.00</b>   |
| 01-08-2018 To | <b>Himmat Khatik</b>     | <b>Journal</b> | 2032 | <b>19000.00</b> |
| 01-06-2018 To | <b>HUmaira Qadir</b>     | <b>Journal</b> | 1443 | <b>500.00</b>   |
| 01-06-2018 To | <b>HUmaira Qadir</b>     | <b>Journal</b> | 1443 | <b>2000.00</b>  |
| 01-06-2018 To | <b>HUmaira Qadir</b>     | <b>Journal</b> | 1443 | <b>11000.00</b> |
| 01-06-2018 To | <b>HUmaira Qadir</b>     | <b>Journal</b> | 1443 | <b>3500.00</b>  |
| 01-06-2018 To | <b>HUmaira Qadir</b>     | <b>Journal</b> | 1415 | <b>55000.00</b> |
| 18-05-2018 To | <b>HUmaira Qadir</b>     | <b>Journal</b> | 470  | <b>500.00</b>   |
| 01-06-2018 To | <b>HUmaira Qadir</b>     | <b>Journal</b> | 1443 | <b>900.00</b>   |
| 01-06-2018 To | <b>HUmaira Qadir</b>     | <b>Journal</b> | 1443 | <b>49000.00</b> |
| 01-06-2018 To | <b>HUmaira Qadir</b>     | <b>Journal</b> | 1443 | <b>500.00</b>   |
| 01-12-2018 To | <b>Ishani Meena</b>      | <b>Journal</b> | 4208 | <b>12000.00</b> |
| 01-12-2018 To | <b>Jai Mandot</b>        | <b>Journal</b> | 3984 | <b>12000.00</b> |
| 31-03-2019 To | <b>Jaswant Suthar</b>    | <b>Journal</b> | 5072 | <b>500.00</b>   |
| 31-03-2019 To | <b>Jaswant Suthar</b>    | <b>Journal</b> | 5072 | <b>2000.00</b>  |
| 15-11-2018 To | <b>Jay Nagda</b>         | <b>Journal</b> | 3115 | <b>15000.00</b> |
| 01-08-2018 To | <b>Jay Paliwal</b>       | <b>Journal</b> | 2042 | <b>12000.00</b> |
| 01-06-2018 To | <b>Jigar Vyas</b>        | <b>Journal</b> | 1431 | <b>12000.00</b> |
| 01-08-2018 To | <b>Jitendra K Meena</b>  | <b>Journal</b> | 2098 | <b>12000.00</b> |
| 01-08-2018 To | <b>Jugal Kukreja</b>     | <b>Journal</b> | 2040 | <b>2000.00</b>  |
| 01-08-2018 To | <b>Jugal Kukreja</b>     | <b>Journal</b> | 2040 | <b>12000.00</b> |
| 31-03-2019 To | <b>Kamal Kumawat</b>     | <b>Journal</b> | 5122 | <b>15000.00</b> |
| 09-10-2018 To | <b>Kamlesh Panchal</b>   | <b>Journal</b> | 2898 | <b>2000.00</b>  |
| 09-10-2018 To | <b>Kamlesh Panchal</b>   | <b>Journal</b> | 2898 | <b>12000.00</b> |
| 14-11-2018 To | <b>Kanika Mathur</b>     | <b>Journal</b> | 3108 | <b>12000.00</b> |
| 10-11-2018 To | <b>Kartik Malviya</b>    | <b>Journal</b> | 3094 | <b>12000.00</b> |
| 01-08-2018 To | <b>Kavish Chittora</b>   | <b>Journal</b> | 2102 | <b>12000.00</b> |
| 27-03-2019 To | <b>Kirtesh K Kalal</b>   | <b>Journal</b> | 4859 | <b>12000.00</b> |
| 01-08-2018 To | <b>Kirtika Kumawat</b>   | <b>Journal</b> | 1862 | <b>12000.00</b> |
| 01-09-2018 To | <b>Kishan Dangi</b>      | <b>Journal</b> | 2497 | <b>500.00</b>   |
| 01-09-2018 To | <b>Kishan Dangi</b>      | <b>Journal</b> | 2497 | <b>2000.00</b>  |
| 01-09-2018 To | <b>Kishan Dangi</b>      | <b>Journal</b> | 2497 | <b>3500.00</b>  |
| 01-09-2018 To | <b>Kishan Dangi</b>      | <b>Journal</b> | 2497 | <b>500.00</b>   |
| 01-08-2018 To | <b>Kishor S Rathore</b>  | <b>Journal</b> | 1853 | <b>2000.00</b>  |
| 01-08-2018 To | <b>Kishor S Rathore</b>  | <b>Journal</b> | 1853 | <b>19000.00</b> |
| 01-08-2018 To | <b>Komal Jain</b>        | <b>Journal</b> | 1863 | <b>12000.00</b> |

|               |                         |         |      |          |
|---------------|-------------------------|---------|------|----------|
| 31-10-2018 To | Krishna Choudhary       | Journal | 3016 | 500.00   |
| 31-10-2018 To | Krishna Choudhary       | Journal | 3016 | 2000.00  |
| 31-10-2018 To | Krishna Choudhary       | Journal | 3016 | 15000.00 |
| 31-10-2018 To | Krishna Choudhary       | Journal | 3016 | 500.00   |
| 01-08-2018 To | Kritika Kumawat         | Journal | 2078 | 500.00   |
| 01-08-2018 To | Kritika Kumawat         | Journal | 2078 | 2000.00  |
| 01-08-2018 To | Kritika Kumawat         | Journal | 2078 | 12000.00 |
| 01-08-2018 To | Kritika Kumawat         | Journal | 2078 | 49000.00 |
| 01-08-2018 To | Kritika Kumawat         | Journal | 2078 | 500.00   |
| 01-12-2018 To | Kuldeep Prajapat        | Journal | 4206 | 15000.00 |
| 01-08-2018 To | Kuldeep S Chundawat     | Journal | 2124 | 500.00   |
| 01-08-2018 To | Kuldeep S Chundawat     | Journal | 2124 | 2000.00  |
| 01-08-2018 To | Kuldeep S Chundawat     | Journal | 2124 | 15000.00 |
| 01-08-2018 To | Kuldeep S Chundawat     | Journal | 2124 | 500.00   |
| 01-08-2018 To | Kulsum Qadir            | Journal | 2106 | 500.00   |
| 01-08-2018 To | Kulsum Qadir            | Journal | 2106 | 2000.00  |
| 01-08-2018 To | Kulsum Qadir            | Journal | 2106 | 10500.00 |
| 01-08-2018 To | Kulsum Qadir            | Journal | 2106 | 3500.00  |
| 01-08-2018 To | Kulsum Qadir            | Journal | 2105 | 55000.00 |
| 18-05-2018 To | Kulsum Qadir            | Journal | 475  | 1000.00  |
| 30-10-2018 To | Kulsum Qadir            | Journal | 3013 | 1780.00  |
| 31-03-2019 To | Kulsum Qadir            | Journal | 5063 | 3600.00  |
| 01-08-2018 To | Kulsum Qadir            | Journal | 2106 | 59500.00 |
| 01-08-2018 To | Kulsum Qadir            | Journal | 2106 | 500.00   |
| 01-06-2018 To | Kulsuma Dilawar         | Journal | 1416 | 500.00   |
| 01-06-2018 To | Kulsuma Dilawar         | Journal | 1416 | 2000.00  |
| 01-06-2018 To | Kulsuma Dilawar         | Journal | 1416 | 3500.00  |
| 01-06-2018 To | Kulsuma Dilawar         | Journal | 1444 | 55000.00 |
| 01-06-2018 To | Kulsuma Dilawar         | Journal | 1416 | 2717.00  |
| 01-06-2018 To | Kulsuma Dilawar         | Journal | 1416 | 60000.00 |
| 01-06-2018 To | Kulsuma Dilawar         | Journal | 1416 | 500.00   |
| 01-08-2018 To | Kunal Jain              | Journal | 2036 | 2000.00  |
| 01-08-2018 To | Kunal Jain              | Journal | 2036 | 12000.00 |
| 01-08-2018 To | Kunjal Jain             | Journal | 1879 | 500.00   |
| 01-08-2018 To | Kunjal Jain             | Journal | 1879 | 2000.00  |
| 01-08-2018 To | Kunjal Jain             | Journal | 1879 | 12000.00 |
| 01-08-2018 To | Kunjal Jain             | Journal | 1879 | 15000.00 |
| 01-08-2018 To | Kunjal Jain             | Journal | 1879 | 500.00   |
| 01-12-2018 To | Lakhan Prajapwat        | Journal | 4178 | 2000.00  |
| 01-12-2018 To | Lakhan Prajapwat        | Journal | 4178 | 15000.00 |
| 10-11-2018 To | Lala Rebari             | Journal | 3093 | 12000.00 |
| 01-08-2018 To | Lokendra S Jhala        | Journal | 2127 | 500.00   |
| 01-08-2018 To | Lokendra S Jhala        | Journal | 2127 | 2000.00  |
| 01-08-2018 To | Lokendra S Jhala        | Journal | 2127 | 3500.00  |
| 01-08-2018 To | Lokendra S Jhala        | Journal | 2127 | 55000.00 |
| 01-08-2018 To | Lokendra S Jhala        | Journal | 2127 | 500.00   |
| 01-08-2018 To | Lokendra S Sankhla      | Journal | 1887 | 2000.00  |
| 01-08-2018 To | Lokendra S Sankhla      | Journal | 1887 | 12000.00 |
| 01-06-2018 To | Lokesh Lohar            | Journal | 1417 | 19000.00 |
| 01-12-2018 To | Lokesh Kumar Slavi      | Journal | 4200 | 500.00   |
| 01-12-2018 To | Lokesh Kumar Slavi      | Journal | 4200 | 2000.00  |
| 01-12-2018 To | Lokesh Kumar Slavi      | Journal | 4200 | 15000.00 |
| 01-12-2018 To | Lokesh Kumar Slavi      | Journal | 4200 | 5200.00  |
| 01-12-2018 To | Lokesh Kumar Slavi      | Journal | 4200 | 3000.00  |
| 01-08-2018 To | Lovish Thada            | Journal | 2053 | 2000.00  |
| 01-08-2018 To | Lovish Thada            | Journal | 2053 | 15000.00 |
| 01-08-2018 To | Lovish Thada            | Journal | 2053 | 500.00   |
| 16-10-2018 To | Madhu Dangi             | Journal | 2940 | 12000.00 |
| 25-10-2018 To | Madhvi Mathur           | Journal | 2977 | 12000.00 |
| 01-08-2018 To | Mahendra Kumar          | Journal | 2057 | 15000.00 |
| 01-11-2018 To | Mahendra Prajapat       | Journal | 3022 | 12000.00 |
| 01-08-2018 To | Mahipal Meghwal         | Journal | 1875 | 2000.00  |
| 01-08-2018 To | Mahipal Meghwal         | Journal | 1875 | 12000.00 |
| 01-09-2018 To | Mahivardhan S Chundawat | Journal | 2500 | 500.00   |

|               |                                |         |      |                 |
|---------------|--------------------------------|---------|------|-----------------|
| 01-09-2018 To | <b>Mahivardhan S Chundawat</b> | Journal | 2500 | <b>2000.00</b>  |
| 01-09-2018 To | <b>Mahivardhan S Chundawat</b> | Journal | 2500 | <b>15000.00</b> |
| 01-09-2018 To | <b>Mahivardhan S Chundawat</b> | Journal | 2500 | <b>500.00</b>   |
| 01-12-2018 To | <b>Manali Gorwani</b>          | Journal | 4195 | <b>12000.00</b> |
| 31-03-2019 To | <b>Manoj K Sen</b>             | Journal | 5124 | <b>1000.00</b>  |
| 01-08-2018 To | <b>Manthan Joshi</b>           | Journal | 2121 | <b>500.00</b>   |
| 01-08-2018 To | <b>Manthan Joshi</b>           | Journal | 2121 | <b>2000.00</b>  |
| 01-08-2018 To | <b>Manthan Joshi</b>           | Journal | 2121 | <b>12000.00</b> |
| 01-08-2018 To | <b>Manthan Joshi</b>           | Journal | 2121 | <b>10500.00</b> |
| 01-08-2018 To | <b>Manthan Joshi</b>           | Journal | 2121 | <b>3500.00</b>  |
| 01-08-2018 To | <b>Manthan Joshi</b>           | Journal | 2121 | <b>24500.00</b> |
| 01-08-2018 To | <b>Manthan Joshi</b>           | Journal | 2121 | <b>500.00</b>   |
| 01-08-2018 To | <b>Mayank Kumawat</b>          | Journal | 2099 | <b>12000.00</b> |
| 01-08-2018 To | <b>Megha Yadav</b>             | Journal | 2118 | <b>500.00</b>   |
| 01-08-2018 To | <b>Megha Yadav</b>             | Journal | 2118 | <b>2000.00</b>  |
| 01-08-2018 To | <b>Megha Yadav</b>             | Journal | 2118 | <b>11000.00</b> |
| 01-08-2018 To | <b>Megha Yadav</b>             | Journal | 2118 | <b>3500.00</b>  |
| 01-08-2018 To | <b>Megha Yadav</b>             | Journal | 2118 | <b>55000.00</b> |
| 01-08-2018 To | <b>Megha Yadav</b>             | Journal | 2118 | <b>900.00</b>   |
| 30-03-2019 By | <b>Megha Yadav</b>             | Journal | 4969 |                 |
| 01-08-2018 To | <b>Megha Yadav</b>             | Journal | 2118 | <b>500.00</b>   |
| 01-08-2018 To | <b>Mehul Mishra</b>            | Journal | 1852 | <b>15000.00</b> |
| 01-06-2018 To | <b>Milan Pokharna</b>          | Journal | 1437 | <b>12000.00</b> |
| 01-08-2018 To | <b>Mohammad Tosif Chhipa</b>   | Journal | 2120 | <b>500.00</b>   |
| 01-08-2018 To | <b>Mohammad Tosif Chhipa</b>   | Journal | 2120 | <b>2000.00</b>  |
| 01-08-2018 To | <b>Mohammad Tosif Chhipa</b>   | Journal | 2120 | <b>12000.00</b> |
| 01-08-2018 To | <b>Mohammad Tosif Chhipa</b>   | Journal | 2120 | <b>11000.00</b> |
| 01-08-2018 To | <b>Mohammad Tosif Chhipa</b>   | Journal | 2120 | <b>3500.00</b>  |
| 01-08-2018 To | <b>Mohammad Tosif Chhipa</b>   | Journal | 2120 | <b>900.00</b>   |
| 01-08-2018 To | <b>Mohammad Tosif Chhipa</b>   | Journal | 2120 | <b>19000.00</b> |
| 01-08-2018 To | <b>Mohammad Tosif Chhipa</b>   | Journal | 2120 | <b>500.00</b>   |
| 01-12-2018 To | <b>Mohammed Afzal Raza</b>     | Journal | 4196 | <b>15000.00</b> |
| 01-08-2018 To | <b>Mohd Sarwar Rather</b>      | Journal | 2119 | <b>500.00</b>   |
| 01-08-2018 To | <b>Mohd Sarwar Rather</b>      | Journal | 2119 | <b>2000.00</b>  |
| 01-08-2018 To | <b>Mohd Sarwar Rather</b>      | Journal | 2119 | <b>10500.00</b> |
| 01-08-2018 To | <b>Mohd Sarwar Rather</b>      | Journal | 2119 | <b>3500.00</b>  |
| 01-09-2018 To | <b>Mohd Sarwar Rather</b>      | Journal | 2443 | <b>55000.00</b> |
| 01-08-2018 To | <b>Mohd Sarwar Rather</b>      | Journal | 2119 | <b>59500.00</b> |
| 01-08-2018 To | <b>Mohd Sarwar Rather</b>      | Journal | 2119 | <b>500.00</b>   |
| 01-12-2018 To | <b>Mohit Jain</b>              | Journal | 4155 | <b>12000.00</b> |
| 01-08-2018 To | <b>Mohit Sadhwani</b>          | Journal | 2112 | <b>500.00</b>   |
| 01-08-2018 To | <b>Mohit Sadhwani</b>          | Journal | 2112 | <b>2000.00</b>  |
| 01-08-2018 To | <b>Mohit Sadhwani</b>          | Journal | 2112 | <b>15000.00</b> |
| 01-08-2018 To | <b>Mohit Sadhwani</b>          | Journal | 2112 | <b>3500.00</b>  |
| 01-08-2018 To | <b>Mohit Sadhwani</b>          | Journal | 2112 | <b>3000.00</b>  |
| 01-08-2018 To | <b>Mohit Sahu</b>              | Journal | 2037 | <b>12000.00</b> |
| 01-12-2018 To | <b>Mukesh Kumar</b>            | Journal | 4001 | <b>12000.00</b> |
| 31-03-2019 To | <b>Mukesh Meghwal</b>          | Journal | 5076 | <b>550.00</b>   |
| 31-03-2019 To | <b>Naman Gokharu</b>           | Journal | 5096 | <b>1000.00</b>  |
| 31-03-2019 To | <b>Narendra S Chouhan</b>      | Journal | 5123 | <b>19000.00</b> |
| 03-10-2018 To | <b>Neha Sharma</b>             | Journal | 2741 | <b>12000.00</b> |
| 01-08-2018 To | <b>Niharika Sharma</b>         | Journal | 2073 | <b>12000.00</b> |
| 30-11-2018 To | <b>Nilesh Sahitya</b>          | Journal | 3218 | <b>15000.00</b> |
| 01-12-2018 To | <b>Nimit Ranka</b>             | Journal | 4225 | <b>15000.00</b> |
| 01-11-2018 To | <b>Nirmal Khatik</b>           | Journal | 3020 | <b>19000.00</b> |
| 01-06-2018 To | <b>Nisha Patel</b>             | Journal | 1420 | <b>2000.00</b>  |
| 01-06-2018 To | <b>Nisha Patel</b>             | Journal | 1420 | <b>12000.00</b> |
| 01-06-2018 To | <b>Nisha Patel</b>             | Journal | 1330 | <b>18500.00</b> |
| 01-08-2018 To | <b>Om Poriwar</b>              | Journal | 1855 | <b>500.00</b>   |
| 01-08-2018 To | <b>Om Poriwar</b>              | Journal | 1855 | <b>2000.00</b>  |
| 01-08-2018 To | <b>Om Poriwar</b>              | Journal | 1855 | <b>3500.00</b>  |
| 01-08-2018 To | <b>Om Poriwar</b>              | Journal | 1855 | <b>900.00</b>   |
| 01-08-2018 To | <b>Om Poriwar</b>              | Journal | 1855 | <b>5000.00</b>  |
| 01-08-2018 To | <b>Om Poriwar</b>              | Journal | 1855 | <b>500.00</b>   |

|               |                     |         |      |          |
|---------------|---------------------|---------|------|----------|
| 01-08-2018 To | Om Prakash Kumawat  | Journal | 2101 | 500.00   |
| 01-08-2018 To | Om Prakash Kumawat  | Journal | 2101 | 2000.00  |
| 01-08-2018 To | Om Prakash Kumawat  | Journal | 2101 | 10500.00 |
| 01-08-2018 To | Om Prakash Kumawat  | Journal | 2101 | 3500.00  |
| 01-08-2018 To | Om Prakash Kumawat  | Journal | 2101 | 55000.00 |
| 01-08-2018 To | Om Prakash Kumawat  | Journal | 2101 | 7050.00  |
| 01-08-2018 To | Om Prakash Kumawat  | Journal | 2101 | 59500.00 |
| 01-08-2018 To | Om Prakash Kumawat  | Journal | 2101 | 3000.00  |
| 01-11-2018 To | Om Prakash Prajapat | Journal | 3037 | 15000.00 |
| 30-11-2018 To | Pallavi Ameta       | Journal | 3217 | 12000.00 |
| 01-08-2018 To | Pankaj Dange        | Journal | 2122 | 500.00   |
| 01-08-2018 To | Pankaj Dange        | Journal | 2122 | 2000.00  |
| 01-08-2018 To | Pankaj Dange        | Journal | 2122 | 12000.00 |
| 01-08-2018 To | Pankaj Dange        | Journal | 2122 | 11000.00 |
| 01-08-2018 To | Pankaj Dange        | Journal | 2122 | 3500.00  |
| 01-08-2018 To | Pankaj Dange        | Journal | 2122 | 900.00   |
| 01-08-2018 To | Pankaj Dange        | Journal | 2122 | 9000.00  |
| 01-08-2018 To | Pankaj Dange        | Journal | 2122 | 500.00   |
| 01-08-2018 To | Pankaj K Gautam     | Journal | 1881 | 15000.00 |
| 01-12-2018 To | Pavan Prajapat      | Journal | 4154 | 12000.00 |
| 30-11-2018 To | Pawan Rathore       | Journal | 3216 | 19000.00 |
| 01-12-2018 To | Payal Patel         | Journal | 4179 | 2000.00  |
| 01-12-2018 To | Payal Patel         | Journal | 4179 | 15000.00 |
| 01-08-2018 To | Piyush Sharma       | Journal | 1864 | 19000.00 |
| 01-04-2018 To | Pradeep Salvi       | Journal | 322  | 12000.00 |
| 22-02-2019 To | Pradeep Salvi       | Journal | 4671 | 12000.00 |
| 11-09-2018 To | Prasun Gupta        | Journal | 2546 | 12000.00 |
| 01-08-2018 To | Prateek Jain        | Journal | 2065 | 12000.00 |
| 01-06-2018 To | Praveen Kumar       | Journal | 1412 | 12000.00 |
| 01-06-2018 To | Prerna Paliwal      | Journal | 1441 | 19000.00 |
| 15-11-2018 To | Priyanka Agarwal    | Journal | 3111 | 12000.00 |
| 01-08-2018 To | Priyanka Upadhyay   | Journal | 2126 | 500.00   |
| 01-08-2018 To | Priyanka Upadhyay   | Journal | 2126 | 2000.00  |
| 01-08-2018 To | Priyanka Upadhyay   | Journal | 2126 | 12000.00 |
| 01-08-2018 To | Priyanka Upadhyay   | Journal | 2126 | 11000.00 |
| 01-08-2018 To | Priyanka Upadhyay   | Journal | 2126 | 3500.00  |
| 01-08-2018 To | Priyanka Upadhyay   | Journal | 2126 | 900.00   |
| 31-03-2019 To | Priyanka Upadhyay   | Journal | 5112 | 1908.00  |
| 01-08-2018 To | Priyanka Upadhyay   | Journal | 2126 | 18000.00 |
| 01-08-2018 To | Priyanka Upadhyay   | Journal | 2126 | 500.00   |
| 01-09-2018 To | Priyansh Bhardwaj   | Journal | 2447 | 19000.00 |
| 01-08-2018 To | Priyanshu Choudhary | Journal | 2047 | 7000.00  |
| 01-12-2018 To | Pushkar K Choudhary | Journal | 4147 | 12000.00 |
| 01-09-2018 To | Rahul Badlani       | Journal | 2494 | 15000.00 |
| 01-12-2018 To | Rahul Menaria       | Journal | 3980 | 2000.00  |
| 01-12-2018 To | Rahul Menaria       | Journal | 3980 | 12000.00 |
| 01-08-2018 To | Rahul Tamboli       | Journal | 1882 | 12000.00 |
| 01-12-2018 To | Rakesh Kumar Katara | Journal | 4193 | 11500.00 |
| 01-12-2018 To | Ramesh Prajapat     | Journal | 4148 | 12000.00 |
| 01-08-2018 To | Rashmi Sharma       | Journal | 2046 | 12000.00 |
| 01-08-2018 To | Ravi Kumar Khatik   | Journal | 1872 | 12000.00 |
| 01-08-2018 To | Ritika Purbia       | Journal | 1876 | 12000.00 |
| 01-12-2018 To | Ritu Sen            | Journal | 4197 | 15000.00 |
| 01-08-2018 To | Rohit Meghwal       | Journal | 2068 | 2000.00  |
| 01-08-2018 To | Rohit Meghwal       | Journal | 2068 | 12000.00 |
| 01-08-2018 To | Ronak Baya          | Journal | 2064 | 19000.00 |
| 31-03-2019 To | Ronak Mandawat      | Journal | 4971 | 12000.00 |
| 01-08-2018 To | Ronak Seth          | Journal | 1859 | 12000.00 |
| 12-10-2018 To | Roopin Kothari      | Journal | 2911 | 15000.00 |
| 01-12-2018 To | Rubia Yousuf        | Journal | 4213 | 500.00   |
| 01-12-2018 To | Rubia Yousuf        | Journal | 4213 | 2000.00  |
| 01-12-2018 To | Rubia Yousuf        | Journal | 4213 | 10500.00 |
| 01-12-2018 To | Rubia Yousuf        | Journal | 4213 | 3500.00  |
| 01-12-2018 To | Rubia Yousuf        | Journal | 4212 | 55000.00 |

|               |                      |         |      |          |         |
|---------------|----------------------|---------|------|----------|---------|
| 01-12-2018 To | Rubia Yousuf         | Journal | 4213 | 59500.00 |         |
| 01-12-2018 To | Rubia Yousuf         | Journal | 4213 | 500.00   |         |
| 01-08-2018 To | Ruchi Goswami        | Journal | 2038 | 12000.00 |         |
| 01-08-2018 To | Sana Mev             | Journal | 2123 | 500.00   |         |
| 01-08-2018 To | Sana Mev             | Journal | 2123 | 2000.00  |         |
| 01-08-2018 To | Sana Mev             | Journal | 2123 | 15000.00 |         |
| 01-08-2018 To | Sana Mev             | Journal | 2123 | 500.00   |         |
| 01-12-2018 To | Sanjay Patel         | Journal | 4180 | 500.00   |         |
| 01-12-2018 To | Sanjay Patel         | Journal | 4180 | 15000.00 |         |
| 01-12-2018 To | Sanjay Patel         | Journal | 4180 | 2500.00  |         |
| 01-12-2018 To | Sankalp Nagda        | Journal | 4190 | 15000.00 |         |
| 01-06-2018 To | Saumya Shrimal       | Journal | 1418 | 12000.00 |         |
| 30-10-2018 To | Shakti S Chouhan     | Journal | 3010 | 2000.00  |         |
| 01-08-2018 To | Shameema Nazneen     | Journal | 2128 | 500.00   |         |
| 01-08-2018 To | Shameema Nazneen     | Journal | 2128 | 2000.00  |         |
| 01-08-2018 To | Shameema Nazneen     | Journal | 2128 | 11000.00 |         |
| 01-08-2018 To | Shameema Nazneen     | Journal | 2128 | 3500.00  |         |
| 01-08-2018 To | Shameema Nazneen     | Journal | 1849 | 19000.00 |         |
| 01-08-2018 To | Shameema Nazneen     | Journal | 2128 | 900.00   |         |
| 30-03-2019 To | Shameema Nazneen     | Journal | 4968 | 3317.00  |         |
| 01-08-2018 To | Shameema Nazneen     | Journal | 2128 | 49000.00 |         |
| 01-08-2018 To | Shameema Nazneen     | Journal | 2128 | 500.00   |         |
| 01-09-2018 To | Shiva Chouhan        | Journal | 2499 | 500.00   |         |
| 01-09-2018 To | Shiva Chouhan        | Journal | 2499 | 2000.00  |         |
| 01-09-2018 To | Shiva Chouhan        | Journal | 2499 | 12000.00 |         |
| 01-09-2018 To | Shiva Chouhan        | Journal | 2499 | 11000.00 |         |
| 01-09-2018 To | Shiva Chouhan        | Journal | 2499 | 3500.00  |         |
| 01-09-2018 To | Shiva Chouhan        | Journal | 2499 | 1950.00  |         |
| 01-09-2018 To | Shiva Chouhan        | Journal | 2499 | 18000.00 |         |
| 01-09-2018 To | Shiva Chouhan        | Journal | 2499 | 500.00   |         |
| 01-12-2018 To | Shivam Singh Chouhan | Journal | 4161 | 15000.00 |         |
| 11-10-2018 To | Shivam Soni          | Journal | 2910 | 19000.00 |         |
| 01-08-2018 To | Shubham Joshi        | Journal | 2125 | 500.00   |         |
| 01-08-2018 To | Shubham Joshi        | Journal | 2125 | 2000.00  |         |
| 01-08-2018 To | Shubham Joshi        | Journal | 2125 | 15000.00 |         |
| 01-08-2018 To | Shubham Joshi        | Journal | 2125 | 500.00   |         |
| 01-06-2018 To | Simmi Naaz           | Journal | 1411 | 12000.00 |         |
| 01-08-2018 To | Snober Shams         | Journal | 2107 | 500.00   |         |
| 01-08-2018 To | Snober Shams         | Journal | 2107 | 2000.00  |         |
| 01-08-2018 To | Snober Shams         | Journal | 2107 | 10500.00 |         |
| 01-08-2018 To | Snober Shams         | Journal | 2107 | 3500.00  |         |
| 01-08-2018 To | Snober Shams         | Journal | 2108 | 55000.00 |         |
| 30-10-2018 To | Snober Shams         | Journal | 3014 | 3210.00  |         |
| 30-03-2019 To | Snober Shams         | Journal | 4931 | 4320.00  |         |
| 01-08-2018 To | Snober Shams         | Journal | 2107 | 59500.00 |         |
| 01-08-2018 To | Snober Shams         | Journal | 2107 | 500.00   | 9383.00 |
| 01-08-2018 To | Sourabh Sonawat      | Journal | 2103 | 500.00   |         |
| 01-08-2018 To | Sourabh Sonawat      | Journal | 2103 | 2000.00  |         |
| 01-08-2018 To | Sourabh Sonawat      | Journal | 2103 | 7950.00  |         |
| 01-08-2018 To | Sourabh Sonawat      | Journal | 2103 | 3500.00  |         |
| 01-08-2018 To | Sourabh Sonawat      | Journal | 2103 | 7050.00  |         |
| 01-08-2018 To | Sourabh Sonawat      | Journal | 2103 | 3000.00  |         |
| 01-08-2018 To | Sudheer Dabgar       | Journal | 2110 | 15000.00 |         |
| 28-09-2018 To | Sumant Vyas          | Journal | 2704 | 500.00   |         |
| 28-09-2018 To | Sumant Vyas          | Journal | 2704 | 2000.00  |         |
| 28-09-2018 To | Sumant Vyas          | Journal | 2704 | 15000.00 |         |
| 28-09-2018 To | Sumant Vyas          | Journal | 2704 | 2500.00  |         |
| 01-10-2018 To | Sunil Ghoti          | Journal | 2736 | 19000.00 |         |
| 01-08-2018 To | Suresh Kumar         | Journal | 1846 | 15000.00 |         |
| 01-12-2018 To | Sushil Dak           | Journal | 4000 | 12000.00 |         |
| 01-06-2018 To | Tabasum Maqboo       | Journal | 1445 | 500.00   |         |
| 01-06-2018 To | Tabasum Maqboo       | Journal | 1445 | 2000.00  |         |
| 01-06-2018 To | Tabasum Maqboo       | Journal | 1445 | 3500.00  |         |
| 01-06-2018 To | Tabasum Maqboo       | Journal | 1446 | 55000.00 |         |

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|---------------|--------------------|---------|------|------------|
| 01-06-2018 To | Tabasum Maqboo     | Journal | 1445 | 2717.00    |
| 01-06-2018 To | Tabasum Maqboo     | Journal | 1445 | 60000.00   |
| 01-06-2018 To | Tabasum Maqboo     | Journal | 1445 | 500.00     |
| 31-03-2019 To | Tanisha Malara     | Journal | 5095 | 700.00     |
| 01-08-2018 To | Tanmay Agarwal     | Journal | 2066 | 12000.00   |
| 01-12-2018 To | Tanmay Prajapat    | Journal | 4203 | 500.00     |
| 01-12-2018 To | Tanmay Prajapat    | Journal | 4203 | 2000.00    |
| 01-12-2018 To | Tanmay Prajapat    | Journal | 4203 | 15000.00   |
| 01-12-2018 To | Tanmay Prajapat    | Journal | 4203 | 3500.00    |
| 01-12-2018 To | Tanmay Prajapat    | Journal | 4203 | 3000.00    |
| 01-12-2018 To | Tanuj Sharma       | Journal | 4149 | 12000.00   |
| 01-08-2018 To | Tanvi Jain         | Journal | 1870 | 2000.00    |
| 01-08-2018 To | Tanvi Jain         | Journal | 1870 | 12000.00   |
| 01-08-2018 To | Tapesh Menaria     | Journal | 2039 | 500.00     |
| 01-08-2018 To | Tapesh Menaria     | Journal | 2039 | 2000.00    |
| 01-08-2018 To | Tapesh Menaria     | Journal | 2039 | 15000.00   |
| 01-12-2018 To | Tarun Tailor       | Journal | 4204 | 15000.00   |
| 01-12-2018 To | Tina Soni          | Journal | 4224 | 11000.00   |
| 01-08-2018 To | Umesh Purbia       | Journal | 1861 | 2000.00    |
| 01-08-2018 To | Umesh Purbia       | Journal | 1861 | 12000.00   |
| 01-10-2018 To | Vaibhav Lohar      | Journal | 2719 | 12000.00   |
| 01-09-2018 To | Varsha Choudhary   | Journal | 2491 | 2000.00    |
| 01-09-2018 To | Varsha Choudhary   | Journal | 2491 | 15000.00   |
| 30-03-2019 To | Ved Prakash Gupta  | Journal | 4967 | 15000.00   |
| 01-04-2018 To | Vibha Mehta        | Journal | 319  | 12000.00   |
| 20-03-2019 To | Vijay Bagdi        | Journal | 4824 | 12000.00   |
| 01-08-2018 To | Vijay S Rajput     | Journal | 2062 | 12000.00   |
| 01-12-2018 To | Vinay Pratap Malvi | Journal | 4211 | 500.00     |
| 01-12-2018 To | Vinay Pratap Malvi | Journal | 4211 | 2000.00    |
| 01-12-2018 To | Vinay Pratap Malvi | Journal | 4211 | 12000.00   |
| 01-12-2018 To | Vinay Pratap Malvi | Journal | 4211 | 3500.00    |
| 01-12-2018 To | Vinay Pratap Malvi | Journal | 4211 | 900.00     |
| 01-12-2018 To | Vinay Pratap Malvi | Journal | 4211 | 500.00     |
| 01-03-2019 To | Vinayak Choubisa   | Journal | 4717 | 12000.00   |
| 01-08-2018 To | Vinod Meghwal      | Journal | 2067 | 12000.00   |
| 01-08-2018 To | Virendra Singh     | Journal | 2080 | 500.00     |
| 01-08-2018 To | Virendra Singh     | Journal | 2080 | 2000.00    |
| 01-08-2018 To | Virendra Singh     | Journal | 2080 | 3500.00    |
| 01-08-2018 To | Virendra Singh     | Journal | 2080 | 19000.00   |
| 01-08-2018 To | Virendra Singh     | Journal | 2080 | 500.00     |
| 01-12-2018 To | Wasim Ahmed        | Journal | 4176 | 500.00     |
| 01-12-2018 To | Wasim Ahmed        | Journal | 4176 | 2000.00    |
| 01-12-2018 To | Wasim Ahmed        | Journal | 4176 | 3500.00    |
| 01-12-2018 To | Wasim Ahmed        | Journal | 4176 | 55000.00   |
| 01-12-2018 To | Wasim Ahmed        | Journal | 4176 | 7200.00    |
| 01-12-2018 To | Wasim Ahmed        | Journal | 4176 | 3000.00    |
| 01-08-2018 To | Yash Bhardwaj      | Journal | 1865 | 12000.00   |
| 01-08-2018 To | Yash Choubisa      | Journal | 1854 | 59500.00   |
| 01-08-2018 To | Yashish Menaria    | Journal | 1842 | 500.00     |
| 01-08-2018 To | Yashish Menaria    | Journal | 1842 | 2000.00    |
| 01-08-2018 To | Yashish Menaria    | Journal | 1842 | 15000.00   |
| 31-12-2018 To | Yashvi Khatri      | Journal | 4400 | 55000.00   |
| 01-08-2018 To | Yashwant Bokadia   | Journal | 2054 | 12000.00   |
| 01-08-2018 To | Yashwant Lohar     | Journal | 2061 | 12000.00   |
| 01-08-2018 To | Yashwant Prajapat  | Journal | 1858 | 500.00     |
| 01-08-2018 To | Yashwant Prajapat  | Journal | 1858 | 2000.00    |
| 01-08-2018 To | Yashwant Prajapat  | Journal | 1858 | 12000.00   |
| 31-12-2018 To | Yuvraj Singh Rao   | Journal | 4399 | 500.00     |
| 31-12-2018 To | Yuvraj Singh Rao   | Journal | 4399 | 2000.00    |
| 31-12-2018 To | Yuvraj Singh Rao   | Journal | 4399 | 12000.00   |
| 31-12-2018 To | Yuvraj Singh Rao   | Journal | 4399 | 3500.00    |
| 31-12-2018 To | Yuvraj Singh Rao   | Journal | 4399 | 900.00     |
| 31-12-2018 To | Yuvraj Singh Rao   | Journal | 4399 | 500.00     |
|               |                    |         |      | 5053089.00 |
|               |                    |         |      | 9383.00    |

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