

Shheet-8					
Detail Sheet of Payment made by Members on 18-12-2024					
Carried Forward from Sheet no.7					233400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. P.M.Varma	23954	4	3292	Draft	2000
Sh. O.P. Sharma	50175	5	3293		2000
Sh. J K Khurana	24764	3	3294		2000
Today's Total					6000
Total Till Date					233400
Sheet-9					
Detail Sheet of Payment made by Members on 18-12-2024					
Carried Forward from Sheet no.8					239400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. Tulsi Das	50431	6	3295		2000
Sh. R C Sharma	52603	6	3296		2000
Sh. Hardeo Singh	24824	2	3297		2000
Sh. Subhash Cnad Gaur	51011	2	3298		2000
Sh. N K Aggarwal	50024	2	3299		2000
Sh. P M Yadav	51374	5	3300		2000
Sh. Deepak Kalra	63701	3	3301		2000
Smt. Veena Kundra	50096	3	3302		2000
Sh. Bangali Babu	27099	1	3303		2000
Sh. R.K.garg		Executive	3304		2000
Today's Total					20000
Total Till Date					259400
Sheet-10					
Detail Sheet of Payment made by Members on 21-12-2024					
Carried Forward from Sheet no.9					259400
Name	PPO no.	Whatsapp Group	Receipt No.		Amount(Rs.)
Sh. Raj Nath Mantoo	22210	4	3305		2000
Sh. Om Nath	23401	4	3306		2000
Today's Total					4000
Total Till Date					263400

