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Group Sales Partnership

1070724-000

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Handoff C2 Group Sues Pathology

420113172

VIKASH KUMAR

200, 180

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[illegible]

degrees at three stages (Detailed Department Schedule)

क्र.सं.	दिनांक	रकम (₹)	विवरण (₹)	माल (₹)	विवरण (₹)	कुल (₹)	रकम (₹)	विवरण (₹)	कुल (₹)
1	01-07-2024	6285.62	2134.36	2134.62	3470.00	3470	2134.36	3470.00	3470
2	05-08-2024	6302.67	1982.95	1507.05	3470.00	3470	1982.95	3470.00	3470
3	03-09-2024	56680.67	2202.00	1188.00	3470.00	3470	2202.00	3470.00	3470
4	07-10-2024	56555.48	2083.19	1404.81	3470.00	3470	2083.19	3470.00	3470
5	04-11-2024	54149.72	2385.74	1188.26	3470.00	3470	2385.74	3470.00	3470
6	03-12-2024	91718.21	2423.51	1238.49	3470.00	3470	2423.51	3470.00	3470
7	06-01-2025	49888.05	2230.18	1239.82	3470.00	3470	2230.18	3470.00	3470
8	03-02-2025	46967.12	2520.91	949.09	3470.00	3470	2520.91	3470.00	3470
9	03-03-2025	44397.56	2569.28	900.72	3470.00	3470	2569.28	3470.00	3470
10	07-04-2025	41992.19	2405.87	1364.33	3470.00	3470	2405.87	3470.00	3470
11	05-05-2025	59327.52	2694.67	805.33	3470.00	3470	2694.67	3470.00	3470
12	02-06-2025	56811.75	2715.77	754.23	3470.00	3470	2715.77	3470.00	3470
13	07-07-2025	54019.43	2592.32	877.68	3470.00	3470	2592.32	3470.00	3470
14	04-08-2025	51201.86	2817.87	632.13	3470.00	3470	2817.87	3470.00	3470
15	01-09-2025	28330.25	2671.61	998.39	3470.00	3470	2671.61	3470.00	3470
16	06-10-2025	25349.40	2780.85	679.15	3470.00	3470	2780.85	3470.00	3470
17	05-11-2025	22559.20	2982.30	484.80	3470.00	3470	2982.30	3470.00	3470
18	01-12-2025	19921.84	3037.36	432.64	3470.00	3470	3037.36	3470.00	3470
19	05-01-2026	16519.83	3032.01	867.99	3470.00	3470	3032.01	3470.00	3470
20	02-02-2026	13966.43	3153.18	342.82	3470.00	3470	3153.18	3470.00	3470
21	02-03-2026	10157.00	3213.85	256.15	3470.00	3470	3213.85	3470.00	3470
22	06-04-2026	6926.79	3226.61	243.39	3470.00	3470	3226.61	3470.00	3470
23	04-05-2026	3589.22	3311.17	132.83	3470.00	3470	3311.17	3470.00	3470
24	01-06-2026	0.00	3589.22	69.78	3470.00	3470	3589.22	3470.00	3470
कुल			35000.00	14469.00	83469.00				

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1030
Aunt 8/12/26



Transaction Successful

11:19 AM on 06 Apr 2026

Paid to



Pushpa Kumari

XXXXXXXXX0360

₹10,300

Banking Name : Pushpa Kumari



Transfer Details



Transaction ID

T2604061119258964649145

Debited from



XXXXXXXXX3298

₹10,300

UTR: 907352706687

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