



Accounts MTI

Sat, Jun 1, 12:16 PM (4 days ago)

to me, accounts, Operation, Gunjan

Hi Team,

Payment received

31 May 2024	NEFT Cr-PUNB0334200-GANGA GENERAL STORE-Shipra Travels Pvt Ltd-PUNBZ24152668451	PUNBZ24152668451	130,000.00
31 May 2024	RTGS Cr-PUNB0334200-NISHTHA EXCLUSIVE-Shipra Travels Pvt Ltd-PUNBR52024053118832435	PUNBR52024053118832435	352,690.00