



Receipt Cancellation Report From 19-Jan-2023 To 20-Jan-2023

Zone: MYSORE **Circle:** CH NAGARA & KODAGU **Division:** KOLLEGALA
Sub-Division: YALANDUR **Section:** YALANDUR

CashBook Name: YALA0171~DO70/09

SL No.	Account ID	RR No.	Receipt No.	Amount	Payment Mode	Receipt Date	Cancel Date
1	C233019330	KL759	3561	9	CASH	19-Jan-2023	20-Jan-2023
2	C233019330	KL759	3561	9	CASH	19-Jan-2023	20-Jan-2023
3	C233019330	KL759	3561	100	CASH	19-Jan-2023	20-Jan-2023
4	C233033063	Y4093	3563	100	CASH	19-Jan-2023	20-Jan-2023
5	C233033063	Y4093	3563	9	CASH	19-Jan-2023	20-Jan-2023
6	C233033063	Y4093	3563	9	CASH	19-Jan-2023	20-Jan-2023
7	C233033062	G580	3565	9	CASH	19-Jan-2023	20-Jan-2023
8	C233033062	G580	3565	9	CASH	19-Jan-2023	20-Jan-2023
9	C233033062	G580	3565	100	CASH	19-Jan-2023	20-Jan-2023

TOTAL AMOUNT: 354.00

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