

DATE	CUSTOMER NAME	AMOUNT	THROUGH
2.4.2019	AGRICARE CHEMICAL	5000	CASH
1.5.2019	AGRISTAR GENETIC	10360	BY CHEQUE 000123
1.9.2019	AXON CROP SCIENCE	8000	BY CHEQUE 000124
2.5.2019	BALRAM AGRI FARM	1800	CASH
1.5.2019	BAYER CROP SCIENCE	7990	CASH - 2990 BY CHEQUE 000125 – 5000
2.5.2019	INDIA SEED PVT LTD	15000	BY CHEQUE 00126
1.8.2019	INDOFIL INDUSTRIES	8000	CASH
2.9.2019	KARAN AGRI GENETIC	900	CASH
2.12.2019	KARAN AGRI GENETIC	1800	CASH
2.6.2019	KRISHI BEEJ BHANDAR	4000	CASH
1.7.2019	KRISHNA AGRO INDUSTRIES	22820	BY CHEQUE NO 000127
2.9.2019	MAHESHWARI SEEDS	6000	CASH
2.2.2020	MARVEL BLINDS CATALOGUE	8264	BY CHEQUE NO 000128
2.9.2019	MEGHMANI ORGANIC	18000	CASH – 6000 BY CHEQUE NO 000129
2.10.2019	MONO MAGIC INDUSTRIES	4000	CASH
2.1.2020	RAINBOW ELECTRONICS	33000	BY CHEQUE NO 000130
2.10.2019	SGE ELECTROMART	13900	CASH – 8000 BY CHEQUE 000131 – 5900
2.3.2020	VEENASHRI FOAM	10853	BY CHEQUE 000132