Fund Transfer Register Sheet										
S.N.	Date	Voucher No.	Form Account/Department	To Account /Department	Adress	Trafnser Mode	Amount₹	Purpose	Approved By	Status
1	01-02-2025	VCH/00 1	Main Office Account	Branch Office	Noida	NEFT (National Electronic Funds Transfer)	60,000	Office Running Expenses	Manager	Approved
2	02-02-2025	VCH/00 2	HR Deparment	Training Deparment	Delhi	Cheque	80,000	Staff Training Camp	President	Pending
2	03-02-2025	VCH/00 3	Account Deparment	Office Expense	Delhi	Online Banking / Net Banking	40,000	Office Expense	Branch Manager	Cancel
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