

01.01.2026

Transfer Scroll Report

A/c Type	Voucher No	A/c No	Name Particulars	DebitAmt	CreditAmt
	18				
Agent Accounts		1	AGENT ACCOUNTS 1	500	0
AG			Customer Transfer		
Small Saving Accounts		10001	SMALL SAVING / PIGMY / DAILY ACCOUNTS 1	0	100
SS			Agent Transfer-Entry		
Small Saving Accounts		10002	SMALL SAVING / PIGMY / DAILY ACCOUNTS 2	0	100
SS			Agent Transfer-Entry		
Small Saving Accounts		10003	SMALL SAVING / PIGMY / DAILY ACCOUNTS 3	0	200
SS			Agent Transfer-Entry		
Small Saving Accounts		10004	SMALL SAVING / PIGMY / DAILY ACCOUNTS 4	0	100
SS			Agent Transfer-Entry		
#	<input type="text" value="5"/>				
Voucher Total				500	500
Grand Total				500	500

MANAGER CLEARK CASHIER
 DEMO NAGARI SAH.PATSANSTHA M. NASHIK

End Of Report