- PAYMENT ENTRY -

Transaction Line #	Date Supp ID	Bank Supplier Name	Source	Status Number	Reference	Voucher No	Date	Amount	Allocated
011560	27/12/2020	A37505	AUT	** POSTED: 27/12/2020 **					
001	P1893	RAJESVARE K D RADA		AWD0012807		20203715	27/12/2020	1,500.00	1,500.00
							BATCH TOTAL:		1,500.00
							GRAND TOTAL:		1,500.00

1 RECORDS PRINTED.