

E N G A

SL NO	CO6DATE	CO6NO	PARTY NAME	AMOUNT	CO7NO	CO7DATE	STATUS
1	22/05/23	04010723000267	SAL FOR MAY-2023 OF B.U. 01993	1179939	04010723700083	26/05/23	Abstract Prep,
2	22/05/23	04010723000268	SAL FOR MAY-2023 OF B.U. 01994	56388	04010723700083	26/05/23	Abstract Prep,
3	22/05/23	04010723000269	SAL FOR MAY-2023 OF B.U. 01987	3851916	04010723700080	26/05/23	Abstract Prep,
4	22/05/23	04010723000270	SAL FOR MAY-2023 OF B.U. 01988	6681774	04010723700080	26/05/23	Abstract Prep,
5	22/05/23	04010723000271	SAL FOR MAY-2023 OF B.U. 01989	6759990	04010723700080	26/05/23	Abstract Prep,
6	22/05/23	04010723000272	SAL FOR MAY-2023 OF B.U. 01986	287203	04010723700083	26/05/23	Abstract Prep,
7	22/05/23	04010723000273	SAL FOR MAY-2023 OF B.U. 01265	2768985	04010723700074	26/05/23	Abstract Prep,
8	22/05/23	04010723000274	SAL FOR MAY-2023 OF B.U. 01626	937144	04010723700074	26/05/23	Abstract Prep,
9	22/05/23	04010723000275	SAL FOR MAY-2023 OF B.U. 01627	225003	04010723700074	26/05/23	Abstract Prep,
10	22/05/23	04010723000276	SAL FOR MAY-2023 OF B.U. 01628	5367205	04010723700074	26/05/23	Abstract Prep,
11	22/05/23	04010723000277	SAL FOR MAY-2023 OF B.U. 01631	93894	04010723700074	26/05/23	Abstract Prep,
12	22/05/23	04010723000278	SAL FOR MAY-2023 OF B.U. 01114	565862	04010723700072	26/05/23	Abstract Prep,
13	22/05/23	04010723000279	SAL FOR MAY-2023 OF B.U. 01579	3021701	04010723700079	26/05/23	Abstract Prep,
14	22/05/23	04010723000280	SAL FOR MAY-2023 OF B.U. 01990	6428898	04010723700093	26/05/23	Abstract Prep,
15	22/05/23	04010723000281	SAL FOR MAY-2023 OF B.U. 01991	6459387	04010723700093	26/05/23	Abstract Prep,
16	22/05/23	04010723000282	SAL FOR MAY-2023 OF B.U. 01992	7061851	04010723700093	26/05/23	Abstract Prep,

17	23/05/23	04010723000283	SUPPLEMENTARY BILL FOR BILLNO- 04012202715	17951	04010723700068	23/05/23	Abstract Prep,
18	23/05/23	04010723000284	SAL FOR MAY-2023 OF B.U. 01280	4410094	04010723700085	26/05/23	Abstract Prep,
19	23/05/23	04010723000285	SAL FOR MAY-2023 OF B.U. 01370	1335297	04010723700085	26/05/23	Abstract Prep,
20	23/05/23	04010723000286	SAL FOR MAY-2023 OF B.U. 01373	1108437	04010723700085	26/05/23	Abstract Prep,
21	23/05/23	04010723000287	SAL FOR MAY-2023 OF B.U. 01374	1011862	04010723700071	26/05/23	Abstract Prep,
22	23/05/23	04010723000288	SAL FOR MAY-2023 OF B.U. 01375	1243801	04010723700071	26/05/23	Abstract Prep,
23	23/05/23	04010723000289	SAL FOR MAY-2023 OF B.U. 01378	1411500	04010723700071	26/05/23	Abstract Prep,
24	23/05/23	04010723000290	SAL FOR MAY-2023 OF B.U. 01379	1258035	04010723700078	26/05/23	Abstract Prep,
25	23/05/23	04010723000291	SAL FOR MAY-2023 OF B.U. 01393	1394807	04010723700078	26/05/23	Abstract Prep,
26	23/05/23	04010723000292	SUPPLEMENTARY BILL	137827	*	*	RETURNED
27	23/05/23	04010723000294	SUPPLEMENTARY BILL	5983	*	*	RETURNED
28	23/05/23	04010723000295	SUPPLEMENTARY BILL	17951	*	*	RETURNED
29	23/05/23	04010723000296	SUPPLEMENTARY BILL	7479	*	*	RETURNED
30	23/05/23	04010723000297	SUPPLEMENTARY BILL	16079	*	*	RETURNED
31	23/05/23	04010723000298	SUPPLEMENTARY BILL	16079	*	*	RETURNED
32	23/05/23	04010723000299	SUPPLEMENTARY BILL	6611	*	*	RETURNED
33	23/05/23	04010723000301	SUPPLEMENTARY BILL FOR BILLNO- 04012300804	61200	04010723700069	23/05/23	Abstract Prep,
34	23/05/23	04010723000302	SUPPLEMENTARY BILL FOR BILLNO- 04012300805	3432	04010723700069	23/05/23	Abstract Prep,
35	26/05/23	04010723000303	SUPPLEMENTARY BILL	182832	*	*	RETURNED
36	23/05/23	04010723000304	SAL FOR MAY-2023 OF B.U. 01060	6130823	04010723700091	26/05/23	Abstract Prep,
37	23/05/23	04010723000305	SAL FOR MAY-2023 OF B.U. 01167	128940	04010723700073	26/05/23	Abstract Prep,
38	23/05/23	04010723000306	SAL FOR MAY-2023 OF B.U. 01168	163715	04010723700073	26/05/23	Abstract Prep,

39	23/05/23	04010723000307	SAL FOR MAY-2023 OF B.U. 01169	256815	04010723700073	26/05/23	Abstract Prep,
40	23/05/23	04010723000308	SAL FOR MAY-2023 OF B.U. 01170	87108	04010723700073	26/05/23	Abstract Prep,
41	23/05/23	04010723000309	SAL FOR MAY-2023 OF B.U. 01171	94314	04010723700073	26/05/23	Abstract Prep,
42	23/05/23	04010723000310	SAL FOR MAY-2023 OF B.U. 01172	5130051	04010723700076	26/05/23	Abstract Prep,
43	23/05/23	04010723000311	SAL FOR MAY-2023 OF B.U. 01173	11605190	04010723700076	26/05/23	Abstract Prep,
44	23/05/23	04010723000312	SAL FOR MAY-2023 OF B.U. 01369	3705693	04010723700085	26/05/23	Abstract Prep,
45	23/05/23	04010723000313	SAL FOR MAY-2023 OF B.U. 01410	58653	04010723700073	26/05/23	Abstract Prep,
46	23/05/23	04010723000314	SAL FOR MAY-2023 OF B.U. 01411	473096	04010723700073	26/05/23	Abstract Prep,
47	23/05/23	04010723000315	SAL FOR MAY-2023 OF B.U. 01413	2233273	04010723700075	26/05/23	Abstract Prep,
48	23/05/23	04010723000316	SAL FOR MAY-2023 OF B.U. 01414	2628902	04010723700075	26/05/23	Abstract Prep,
49	23/05/23	04010723000317	SAL FOR MAY-2023 OF B.U. 01485	1040379	04010723700076	26/05/23	Abstract Prep,
50	23/05/23	04010723000318	SAL FOR MAY-2023 OF B.U. 01581	2440419	04010723700079	26/05/23	Abstract Prep,
51	23/05/23	04010723000319	SUPPLEMENTARY BILL FOR BILLNO- 04012300816	186289	04010723700070	24/05/23	Abstract Prep,
52	23/05/23	04010723000320	SAL FOR MAY-2023 OF B.U. 01177	12508443	04010723700087	26/05/23	Abstract Prep,
53	23/05/23	04010723000321	SAL FOR MAY-2023 OF B.U. 01282	1635928	04010723700086	26/05/23	Abstract Prep,
54	23/05/23	04010723000322	SAL FOR MAY-2023 OF B.U. 01727	6515371	04010723700087	26/05/23	Abstract Prep,
55	23/05/23	04010723000323	SAL FOR MAY-2023 OF B.U. 01965	1326494	04010723700086	26/05/23	Abstract Prep,
56	23/05/23	04010723000324	SAL FOR MAY-2023 OF B.U. 01966	2571796	04010723700086	26/05/23	Abstract Prep,

57	23/05/23	04010723000325	SAL FOR MAY-2023 OF B.U. 01252	4946781	04010723700077	26/05/23	Abstract Prep,
58	23/05/23	04010723000326	SAL FOR MAY-2023 OF B.U. 01477	1641092	04010723700077	26/05/23	Abstract Prep,
59	23/05/23	04010723000327	SAL FOR MAY-2023 OF B.U. 01676	4529628	04010723700082	26/05/23	Abstract Prep,
60	23/05/23	04010723000328	SAL FOR MAY-2023 OF B.U. 01652	6966012	04010723700082	26/05/23	Abstract Prep,
61	23/05/23	04010723000329	SAL FOR MAY-2023 OF B.U. 01112	4464945	04010723700072	26/05/23	Abstract Prep,
62	23/05/23	04010723000330	SAL FOR MAY-2023 OF B.U. 01655	1767754	04010723700082	26/05/23	Abstract Prep,
63	23/05/23	04010723000331	SAL FOR MAY-2023 OF B.U. 01427	10821515	04010723700081	26/05/23	Abstract Prep,
64	23/05/23	04010723000332	SAL FOR MAY-2023 OF B.U. 01577	11599854	04010723700079	26/05/23	Abstract Prep,
65	23/05/23	04010723000333	SAL FOR MAY-2023 OF B.U. 01702	10867719	04010723700090	26/05/23	Abstract Prep,
66	23/05/23	04010723000334	SAL FOR MAY-2023 OF B.U. 01968	1145925	04010723700078	26/05/23	Abstract Prep,
67	24/05/23	04010723000335	SAL FOR MAY-2023 OF B.U. 01502	8268856	04010723700081	26/05/23	Abstract Prep,
68	24/05/23	04010723000336	SAL FOR MAY-2023 OF B.U. 01101	5600159	04010723700072	26/05/23	Abstract Prep,
69	24/05/23	04010723000337	SAL FOR MAY-2023 OF B.U. 01277	9440524	04010723700088	26/05/23	Abstract Prep,
70	24/05/23	04010723000338	SAL FOR MAY-2023 OF B.U. 01284	23461603	04010723700088	26/05/23	Abstract Prep,
71	24/05/23	04010723000339	SAL FOR MAY-2023 OF B.U. 01285	1454905	04010723700087	26/05/23	Abstract Prep,
72	24/05/23	04010723000340	SAL FOR MAY-2023 OF B.U. 01660	215967	04010723700083	26/05/23	Abstract Prep,
73	24/05/23	04010723000341	SAL FOR MAY-2023 OF B.U. 01697	8316790	04010723700082	26/05/23	Abstract Prep,
74	24/05/23	04010723000342	SAL FOR MAY-2023 OF B.U. 01580	2827969	04010723700079	26/05/23	Abstract Prep,

75	25/05/23	04010723000343	SAL FOR MAY-2023 OF B.U. 01119	3095061	04010723700084	26/05/23	Abstract Prep,
76	25/05/23	04010723000344	SAL FOR MAY-2023 OF B.U. 01120	96111	04010723700084	26/05/23	Abstract Prep,
77	25/05/23	04010723000345	SAL FOR MAY-2023 OF B.U. 01125	904260	04010723700084	26/05/23	Abstract Prep,
78	25/05/23	04010723000346	SAL FOR MAY-2023 OF B.U. 01127	401803	04010723700084	26/05/23	Abstract Prep,
79	25/05/23	04010723000347	SAL FOR MAY-2023 OF B.U. 01129	520540	04010723700084	26/05/23	Abstract Prep,
80	25/05/23	04010723000348	SUPPLEMENTARY BILL	124432	*	*	RETURNED
81	25/05/23	04010723000349	SUPPLEMENTARY BILL	17951	*	*	RETURNED
82	25/05/23	04010723000350	SUPPLEMENTARY BILL	61393	*	*	RETURNED
83	25/05/23	04010723000351	SUPPLEMENTARY BILL	16455	*	*	RETURNED
84	25/05/23	04010723000352	SUPPLEMENTARY BILL	5576	*	*	RETURNED
85	25/05/23	04010723000353	SUPPLEMENTARY BILL	11967	*	*	RETURNED
86	25/05/23	04010723000358	SUPPLEMENTARY BILL	14650	*	*	RETURNED
87	25/05/23	04010723000359	SAL FOR MAY-2023 OF B.U. 01656	6777485	04010723700083	26/05/23	Abstract Prep,
88	25/05/23	04010723000360	SAL FOR MAY-2023 OF B.U. 01658	389669	04010723700083	26/05/23	Abstract Prep,
89	25/05/23	04010723000361	SAL FOR MAY-2023 OF B.U. 01659	4227040	04010723700083	26/05/23	Abstract Prep,
90	25/05/23	04010723000362	SAL FOR MAY-2023 OF B.U. 01690	6114706	04010723700083	26/05/23	Abstract Prep,
91	25/05/23	04010723000363	SAL FOR MAY-2023 OF B.U. 01691	17880660	04010723700083	26/05/23	Abstract Prep,
92	25/05/23	04010723000364	SAL FOR MAY-2023 OF B.U. 01985	2586299	04010723700082	26/05/23	Abstract Prep,
93	25/05/23	04010723000365	SUPPLEMENTARY BILL FOR BILLNO- 04012300787	72603	04010723700089	26/05/23	Abstract Prep,
94	25/05/23	04010723000366	GCB Of PayBillID- >2023050401101 And Co6Number-> 04010723000336	0	04010723700072	26/05/23	Abstract Prep,

95	25/05/23	04010723000367	GCB Of PayBillID- >2023050401112 And Co6Number-> 04010723000329	0	04010723700072	26/05/23	Abstract Prep,
96	25/05/23	04010723000368	GCB Of PayBillID- >2023050401114 And Co6Number-> 04010723000278	0	04010723700072	26/05/23	Abstract Prep,
97	25/05/23	04010723000369	GCB Of PayBillID- >2023050401277 And Co6Number-> 04010723000337	0	04010723700088	26/05/23	Abstract Prep,
98	25/05/23	04010723000370	GCB Of PayBillID- >2023050401280 And Co6Number-> 04010723000284	0	04010723700085	26/05/23	Abstract Prep,
99	25/05/23	04010723000371	GCB Of PayBillID- >2023050401369 And Co6Number-> 04010723000312	0	04010723700085	26/05/23	Abstract Prep,
100	25/05/23	04010723000372	GCB Of PayBillID- >2023050401370 And Co6Number-> 04010723000285	0	04010723700085	26/05/23	Abstract Prep,
101	25/05/23	04010723000373	GCB Of PayBillID- >2023050401373 And Co6Number-> 04010723000286	0	04010723700085	26/05/23	Abstract Prep,
102	25/05/23	04010723000374	GCB Of PayBillID- >2023050401374 And Co6Number-> 04010723000287	0	04010723700071	26/05/23	Abstract Prep,
103	25/05/23	04010723000375	GCB Of PayBillID- >2023050401375 And Co6Number-> 04010723000288	0	04010723700071	26/05/23	Abstract Prep,
104	25/05/23	04010723000376	GCB Of PayBillID- >2023050401378 And Co6Number-> 04010723000289	0	04010723700071	26/05/23	Abstract Prep,
105	25/05/23	04010723000377	GCB Of PayBillID- >2023050401379 And Co6Number-> 04010723000290	0	04010723700078	26/05/23	Abstract Prep,
106	25/05/23	04010723000378	GCB Of PayBillID- >2023050401393 And Co6Number-> 04010723000291	0	04010723700078	26/05/23	Abstract Prep,

107	25/05/23	04010723000379	GCB Of PayBillID- >2023050401284 And Co6Number-> 04010723000338	0	04010723700088	26/05/23	Abstract Prep,
108	25/05/23	04010723000380	GCB Of PayBillID- >2023050401252 And Co6Number-> 04010723000325	0	04010723700077	26/05/23	Abstract Prep,
109	25/05/23	04010723000381	GCB Of PayBillID- >2023050401265 And Co6Number-> 04010723000273	0	04010723700074	26/05/23	Abstract Prep,
110	25/05/23	04010723000382	GCB Of PayBillID- >2023050401626 And Co6Number-> 04010723000274	0	04010723700074	26/05/23	Abstract Prep,
111	25/05/23	04010723000383	GCB Of PayBillID- >2023050401627 And Co6Number-> 04010723000275	0	04010723700074	26/05/23	Abstract Prep,
112	25/05/23	04010723000384	GCB Of PayBillID- >2023050401628 And Co6Number-> 04010723000276	0	04010723700074	26/05/23	Abstract Prep,
113	25/05/23	04010723000385	GCB Of PayBillID- >2023050401631 And Co6Number-> 04010723000277	0	04010723700074	26/05/23	Abstract Prep,
114	25/05/23	04010723000386	GCB Of PayBillID- >2023050401411 And Co6Number-> 04010723000314	0	04010723700073	26/05/23	Abstract Prep,
115	25/05/23	04010723000387	GCB Of PayBillID- >2023050401413 And Co6Number-> 04010723000315	0	04010723700075	26/05/23	Abstract Prep,
116	25/05/23	04010723000388	GCB Of PayBillID- >2023050401414 And Co6Number-> 04010723000316	0	04010723700075	26/05/23	Abstract Prep,
117	25/05/23	04010723000389	GCB Of PayBillID- >2023050401477 And Co6Number-> 04010723000326	0	04010723700077	26/05/23	Abstract Prep,
118	25/05/23	04010723000390	GCB Of PayBillID- >2023050401485 And Co6Number-> 04010723000317	0	04010723700076	26/05/23	Abstract Prep,

119	25/05/23	04010723000391	GCB Of PayBillID- >2023050401167 And Co6Number-> 04010723000305	0	04010723700073	26/05/23	Abstract Prep,
120	25/05/23	04010723000392	GCB Of PayBillID- >2023050401169 And Co6Number-> 04010723000307	0	04010723700073	26/05/23	Abstract Prep,
121	25/05/23	04010723000393	GCB Of PayBillID- >2023050401170 And Co6Number-> 04010723000308	0	04010723700073	26/05/23	Abstract Prep,
122	25/05/23	04010723000394	GCB Of PayBillID- >2023050401172 And Co6Number-> 04010723000310	0	04010723700076	26/05/23	Abstract Prep,
123	25/05/23	04010723000395	GCB Of PayBillID- >2023050401173 And Co6Number-> 04010723000311	0	04010723700076	26/05/23	Abstract Prep,
124	25/05/23	04010723000396	GCB Of PayBillID- >2023050401577 And Co6Number-> 04010723000332	0	04010723700079	26/05/23	Abstract Prep,
125	25/05/23	04010723000397	GCB Of PayBillID- >2023050401579 And Co6Number-> 04010723000279	0	04010723700079	26/05/23	Abstract Prep,
126	25/05/23	04010723000398	GCB Of PayBillID- >2023050401580 And Co6Number-> 04010723000342	0	04010723700079	26/05/23	Abstract Prep,
127	25/05/23	04010723000399	GCB Of PayBillID- >2023050401581 And Co6Number-> 04010723000318	0	04010723700079	26/05/23	Abstract Prep,
128	25/05/23	04010723000400	GCB Of PayBillID- >2023050401965 And Co6Number-> 04010723000323	0	04010723700086	26/05/23	Abstract Prep,
129	25/05/23	04010723000401	GCB Of PayBillID- >2023050401966 And Co6Number-> 04010723000324	0	04010723700086	26/05/23	Abstract Prep,
130	25/05/23	04010723000402	GCB Of PayBillID- >2023050401968 And Co6Number-> 04010723000334	0	04010723700078	26/05/23	Abstract Prep,

131	26/05/23	04010723000403	SAL FOR MAY-2023 OF B.U. 01002	9198912	04010723700095	29/05/23	Abstract Prep,
132	26/05/23	04010723000404	SAL FOR MAY-2023 OF B.U. 01055	8978971	04010723700094	29/05/23	Abstract Prep,
133	26/05/23	04010723000405	SAL FOR MAY-2023 OF B.U. 01070	4035893	04010723700092	26/05/23	Abstract Prep,
134	26/05/23	04010723000406	GCB Of PayBillID- >2023050401427 And Co6Number-> 04010723000331	0	04010723700081	26/05/23	Abstract Prep,
135	26/05/23	04010723000407	GCB Of PayBillID- >2023050401652 And Co6Number-> 04010723000328	0	04010723700082	26/05/23	Abstract Prep,
136	26/05/23	04010723000408	GCB Of PayBillID- >2023050401655 And Co6Number-> 04010723000330	0	04010723700082	26/05/23	Abstract Prep,
137	26/05/23	04010723000409	GCB Of PayBillID- >2023050401656 And Co6Number-> 04010723000359	0	04010723700083	26/05/23	Abstract Prep,
138	26/05/23	04010723000410	GCB Of PayBillID- >2023050401658 And Co6Number-> 04010723000360	0	04010723700083	26/05/23	Abstract Prep,
139	26/05/23	04010723000411	GCB Of PayBillID- >2023050401659 And Co6Number-> 04010723000361	0	04010723700083	26/05/23	Abstract Prep,
140	26/05/23	04010723000412	GCB Of PayBillID- >2023050401660 And Co6Number-> 04010723000340	0	04010723700083	26/05/23	Abstract Prep,
141	26/05/23	04010723000413	GCB Of PayBillID- >2023050401676 And Co6Number-> 04010723000327	0	04010723700082	26/05/23	Abstract Prep,
142	26/05/23	04010723000414	GCB Of PayBillID- >2023050401690 And Co6Number-> 04010723000362	0	04010723700083	26/05/23	Abstract Prep,
143	26/05/23	04010723000415	GCB Of PayBillID- >2023050401691 And Co6Number-> 04010723000363	0	04010723700083	26/05/23	Abstract Prep,

144	26/05/23	04010723000416	GCB Of PayBillID- >2023050401985 And Co6Number-> 04010723000364	0	04010723700082	26/05/23	Abstract Prep,
145	26/05/23	04010723000417	GCB Of PayBillID- >2023050401177 And Co6Number-> 04010723000320	0	04010723700087	26/05/23	Abstract Prep,
146	26/05/23	04010723000418	GCB Of PayBillID- >2023050401125 And Co6Number-> 04010723000345	0	04010723700084	26/05/23	Abstract Prep,
147	26/05/23	04010723000419	GCB Of PayBillID- >2023050401127 And Co6Number-> 04010723000346	0	04010723700084	26/05/23	Abstract Prep,
148	26/05/23	04010723000420	GCB Of PayBillID- >2023050401129 And Co6Number-> 04010723000347	0	04010723700084	26/05/23	Abstract Prep,
149	26/05/23	04010723000421	GCB Of PayBillID- >2023050401285 And Co6Number-> 04010723000339	0	04010723700087	26/05/23	Abstract Prep,
150	26/05/23	04010723000422	GCB Of PayBillID- >2023050401282 And Co6Number-> 04010723000321	0	04010723700086	26/05/23	Abstract Prep,
151	26/05/23	04010723000423	GCB Of PayBillID- >2023050401502 And Co6Number-> 04010723000335	0	04010723700081	26/05/23	Abstract Prep,
152	26/05/23	04010723000424	GCB Of PayBillID- >2023050401702 And Co6Number-> 04010723000333	0	04010723700090	26/05/23	Abstract Prep,
153	26/05/23	04010723000425	GCB Of PayBillID- >2023050401697 And Co6Number-> 04010723000341	0	04010723700082	26/05/23	Abstract Prep,
154	26/05/23	04010723000426	GCB Of PayBillID- >2023050401987 And Co6Number-> 04010723000269	0	04010723700080	26/05/23	Abstract Prep,
155	26/05/23	04010723000427	GCB Of PayBillID- >2023050401988 And Co6Number-> 04010723000270	0	04010723700080	26/05/23	Abstract Prep,

156	26/05/23	04010723000428	GCB Of PayBillID- >2023050401989 And Co6Number-> 04010723000271	0	04010723700080	26/05/23	Abstract Prep,
157	26/05/23	04010723000429	GCB Of PayBillID- >2023050401990 And Co6Number-> 04010723000280	0	04010723700093	26/05/23	Abstract Prep,
158	26/05/23	04010723000430	GCB Of PayBillID- >2023050401991 And Co6Number-> 04010723000281	0	04010723700093	26/05/23	Abstract Prep,
159	26/05/23	04010723000431	GCB Of PayBillID- >2023050401992 And Co6Number-> 04010723000282	0	04010723700093	26/05/23	Abstract Prep,
160	26/05/23	04010723000432	GCB Of PayBillID- >2023050401993 And Co6Number-> 04010723000267	0	04010723700083	26/05/23	Abstract Prep,
161	26/05/23	04010723000433	GCB Of PayBillID- >2023050401727 And Co6Number-> 04010723000322	0	04010723700087	26/05/23	Abstract Prep,
162	26/05/23	04010723000434	GCB Of PayBillID- >2023050401119 And Co6Number-> 04010723000343	0	04010723700084	26/05/23	Abstract Prep,
163	26/05/23	04010723000435	GCB Of PayBillID- >2023050401070 And Co6Number-> 04010723000405	0	04010723700092	26/05/23	Abstract Prep,
164	26/05/23	04010723000436	GCB Of PayBillID- >2023050401060 And Co6Number-> 04010723000304	0	04010723700091	26/05/23	Abstract Prep,