

# Customer Statement

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Mobile :

Statement for the period (From : 01-04-2017 To : 15-11-2017)

TO : **RAJA ELECTRIC**

SINGHER HUT, CHAKDAH, NADIA, PIN-741222

Mob : 7501765442

Date	Ref	Perticulars	Debit	Credit	Balance
		Opening Balance			0
2017-09-08	H/17-18/00044	Sale	5340.34	0	5340.34 Dr
2017-09-08	H/17-18/00044	C-GST	434.83	0	5775.17 Dr
2017-09-08	H/17-18/00044	S-GST	434.83	0	6210 Dr
2017-09-12	H/17-18/00032	Sale	3626.13	0	9836.13 Dr
2017-09-12	H/17-18/00032	C-GST	507.67	0	10343.8 Dr
2017-09-12	H/17-18/00032	S-GST	507.67	0	10851.47 Dr
2017-09-12		Round Off	0	0.47	10851 Dr
2017-09-18	H/17-18/00069	Sale	1795.36	0	12646.36 Dr
2017-09-18	H/17-18/00069	C-GST	251.35	0	12897.71 Dr
2017-09-18	H/17-18/00069	S-GST	251.35	0	13149.06 Dr
2017-09-18		Round Off	0	0.06	13149 Dr
2017-09-20	H/17-18/00072	Sale	9706.3	0	22855.3 Dr
2017-09-20	H/17-18/00072	C-GST	696.79	0	23552.09 Dr
2017-09-20	H/17-18/00072	S-GST	696.79	0	24248.88 Dr
2017-09-20	H/17-18/00072	Round Off	0.12	0	24249 Dr
2017-09-23	H/17-18/00087	Sale	11582.74	0	35831.74 Dr
2017-09-23	H/17-18/00087	C-GST	1621.6	0	37453.34 Dr
2017-09-23	H/17-18/00087	S-GST	1621.6	0	39074.94 Dr
2017-09-23	H/17-18/00087	Round Off	0.06	0	39075 Dr
2017-09-24	H/17-18/00088	Sale	857.1	0	39932.1 Dr
2017-09-24	H/17-18/00088	C-GST	51.43	0	39983.53 Dr
2017-09-24	H/17-18/00088	S-GST	51.43	0	40034.96 Dr
2017-09-24	H/17-18/00088	Round Off	0.04	0	40035 Dr
Total			40035.53	0.53	