

**Madhur Courier Service 2020-2021**

Pro. Gorang S/o Akhilesh Chourasia  
A.B. Road Opposite Old Sabji Mandi Sendhwa  
Dist. Barwani  
PAN NO. AZTPC7446G  
AADHAR NO. 548094616584  
MOB NO. 07709470025  
DOB 17.11.1995  
GST NO.23AZTPC7446G2Z6

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Ledger Account

1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-5-2020	By <b>State Bank of India Saving A/c No. 33118696056</b> Ch. No. :	Receipt	40		4,500.00
23-6-2020	To <b>State Bank of India Saving A/c No. 33118696056</b> Ch. No. :	Payment	83	20,000.00	
	To <b>State Bank of India Saving A/c No. 33118696056</b> Ch. No. :	Payment	84	10,000.00	
25-6-2020	To <b>State Bank of India Saving A/c No. 33118696056</b> Ch. No. :	Payment	85	18,000.00	
22-9-2020	By <b>State Bank of India Saving A/c No. 33118696056</b> Ch. No. :	Receipt	209		20,000.00
28-11-2020	To <b>State Bank of India Saving A/c No. 33118696056</b> Ch. No. :	Payment	344	2,000.00	
30-1-2021	To <b>State Bank of India Saving A/c No. 33118696056</b> Ch. No. :	Payment	439	6,000.00	
				56,000.00	24,500.00
By	<b>Closing Balance</b>				31,500.00
				<b>56,000.00</b>	<b>56,000.00</b>