

SUPPLIER LEDGER

Print Date :- 11-Jan-2018

Date	Suppliers Name	Particular-Detail Of Chq No,Or Cash	Bill No.	Final Amount	Debit Balance	Balance
CHAMPO CARPETS						
11-Jan-2018	M/O ANJANI TRADE CENTRE	Bill	001	31.00	0.00	31.00
Supplier Wise Total :-						31.00