Company Code : 1000 - J.K. CEMENT LIMITED Customer: 202947 SHRI LAXMI MOTORS GST No. : 08BAOPT1211P1Z7

: Rajasthan LALIT KISHOR TYAGI

: 01.12.2021 TO 31.12.2021 ,DHOLPUR

Region

DHOLPUR,328023

Period Run Date : 08.01.2022 PAGE NO 11

| Doc Date | Plt/DcTyp/BLTyp/Loc | Doc/GST Inv. Numb | er Particulars | Qty in MT | Rate/Bag | Debit Amount | Credit Amount | Cummulative Amoun |
|------------|---------------------|-------------------------------------|--|-----------|----------|--------------|-------------------|---------------------|
| | | | Opening Balance | | | | 57.51 | |
| 29.12.2021 | MAN//DG/1468 | 7890081600027380 | RPLSA 6135080 01.09.2021 30.09.2021 3342965838 | | | | 2,500.00 | 2,557.51- |
| | | | Cum Month Total | 0.000 | | 0.00 | 2,557.51 | 2,557.51- |
| | | | Party Total | 0.000 | | 0.00 | 2,557.51 | 2,557.51- |
| | | Opening Balance Total Credit Not | e Value | | | 0.00 | 57.51 2,500.00 | 57.51- 2,500.00- |
| | | Total for the In | put period Value | | | 0.00 | 2,557.51 | 2,557.51- |