

Doc Date	Plt/DcTyp/BLTyp/Loc	Doc/GST Inv. Number	Particulars	Qty in MT	Rate/Bag	Debit Amount	Credit Amount	Cummulative Amount
			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			0.00	57.51	57.51-
			Total Credit Note Value			0.00	2,500.00	2,500.00-
			Total for the Input period Value			0.00	2,557.51	2,557.51-