Prakash Chemicals Agencies Pvt. Ltd.

Detailed Customer Ledger Period: 27-07-2025..8/14/2025 Page 1 of 1

AAD APP

Amount in LCY

06-08-2025 11.06.08

Customer No.: CUST00003 Date Filter: 27-07-2025..8/14/2025

Posting Date	Doc No.	Source Type	Description	Cheque No. / Ext. Doc No.	Cheque Date / Ext. Doc Date	TCS Charge Or TDS Receivable	Open	Debit	Credit	Balance
		Customer Code & Name: CUST00003-20 MICRONS NANO MINERALS LIMITED								
		Opening Balance: 27-07-2025								58,692.00
		Closing Balance (Debit)							58,692.00	