

# HFS Steel SA

## GENERAL LEDGER

### TRADE RECEIVABLE

You Date	You No	Description	DR	CR	Balance
TRADE RECEIVABLE					
17-Feb-2023	OBAL	Opening Balance as on 2/17/2023	-	-	-
		KING PLASTIC HARDWARE			
		Sale & Trade			
		STEEL REBAR 08MMx6MTR			
18-Feb-2023	SL2302-0001	CREDIT SALE	-	58,860.00	(58,860.00)
		KING PLASTIC HARDWARE			
		Sale & Trade			
		STEEL REBAR 08MMx6MTR			
18-Feb-2023	SL2302-0001	CREDIT SALE	-	52,200.00	(111,060.00)
		KING PLASTIC HARDWARE			
		Sale & Trade			
		STEEL REBAR 10MMx6MTR			
		TOTAL	-	111,060.00	(111,060.00)