

# MANGAL BROTHERS & ASSOCIATES

Shop No 2,1st Floor Additional Anaj Mandi

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**Ledger (From 01-04-2022 Upto 31-03-2023)**

**KRISHNA KISHORE AGROTECH PVT LTD, GWALIOR**

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
21-06-22	Payment	To <b>Cash-in-hand</b> 30T R/B DO SOLD 1330/- A/C 1375/- AHAAR FOODS MACHIWADA	135000.00	
30-09-22		To <b>Brokerage A/c</b> Bill No. 9	45643.40	
18-11-22		By <b>Cash-in-hand</b> Cash Received Ref.No.18/11		135000.00
31-03-23		By <b>Cash-in-hand</b> Pymt recd by Cash		40000.00
31-03-23		To <b>Brokerage A/c</b> Bill No. 52	45080.40	
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			225723.80	175000.00
By <b>Closing Balance</b>				50723.80
			<b>225723.80</b>	<b>225723.80</b>