

MANGAL BROTHERS & ASSOCIATES

Shop No 2,1st Floor Additional Anaj Mandi

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Ledger (From 01-04-2023 Upto 31-03-2024)

SHREE KRISHAN TRADERS, HANSI

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
01-04-23		To Opening Balance	40624.50	
31-12-23	Payment	By LAKHPAT TRADING AND INDUSTRIES PV CASH PAID TO SHREE KRISHAN TRADERS HANSI (TANKER FREIGHT)		18999.00
31-03-24		To Brokerage A/c Bill No. 135	12751.50	

			53376.00	18999.00
		By Closing Balance		34377.00
			53376.00	53376.00