

## ROYAL CONTAINER SERVICE

C-5, City Center Complex, Marida Road, Nadiad-387001. (Guj.)

(M) 09427855342 (M) 09429441824 (M) 09429654224

Email: ichaklasiya@yahoo.in



NAME: DATE: 13- 12- 2023

ID	DATE	VEHICLE NO	SRC - DEST	FREIGHT	HOLDING	MAJURI	BHADU	ADVANCE	BALANCE	TOTAL
1	01/11/23	GJ07YZ5381	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
2	01/11/23	GJ07YZ5440	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
3	01/11/23	GJ07YZ4799	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
4	01/11/23	GJ07TU2456	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
5	02/11/23	GJ07YZ7181	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
6	02/11/23	GJ07YZ4777	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
7	03/11/23	GJ07TU2347	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	7,000.00	0.00
8	04/11/23	GJ07YZ7109	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
9	04/11/23	GJ07YZ7475	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
10	06/11/23	GJ07TU2793	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
11	06/11/23	GJ07YZ4585	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
12	07/11/23	GJ07TU2901	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
13	07/11/23	GJ07YZ4720	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00



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ID	DATE	VEHICLE NO	SRC - DEST	FREIGHT	HOLDING	MAJURI	BHADU	ADVANCE	BALANCE	TOTAL
14	08/11/23	GJ07YZ6653	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
15	08/11/23	GJ07YZ7361	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
16	08/11/23	GJ07YZ5230	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
17	09/11/23	GJ07YZ4495	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
18	09/11/23	GJ07TU2902	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
19	10/11/23	GJ07YZ4219	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
20	10/11/23	GJ07YZ5443	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	0.00	7,200.00
21	16/11/23	GJ07TU2497	BECHRAJI - DAUDSPET	69,000.00	5,000.00	1,500.00	75,500.00	50,000.00	0.00	25,500.00
22	17/11/23	GJ07YZ5194	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	50,000.00	0.00	20,500.00
23	17/11/23	GJ07TU2769	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	20,500.00	0.00	50,000.00
24	18/11/23	GJ07YZ7352	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	50,000.00	0.00	20,500.00
25	20/11/23	GJ07TU2098	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	50,000.00	10,000.00	10,500.00
26	20/11/23	GJ07YZ5381	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	0.00	0.00	70,500.00



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27	24/11/23	GJ07YZ7361	BECHRAJI - DAUDSPET	69,000.00	0.00	1,500.00	70,500.00	63,300.00	7,000.00	0.00
28	24/11/23	GJ07TU2901	CHAMRAJNAGAR - VAGHODIYA	50,000.00	0.00	1,500.00	51,500.00	45,000.00	0.00	6,000.00