

KONEXIONS BACK OFFICE
I-9 LAJPAT NAGAR, NEW DELHI-110059

Account Ledger

Account : VODAFONE LTD					From 1-4-2018 to 30-11-2018		
					Opening Bal. = Rs. 2,34,30,431.64 Dr		
Date	Type	Vch/Bill No	Account	Debit(Rs.)	Credit(Rs.)	Balance(Rs.)	Short Narration
12-04-2018	Sale	KBO/2017-18/1040	Sales	88,500.00		2,35,18,931.64 Dr	
12-04-2018	Sale	KBO/2017-18/1041	Sales	12,31,013.76		2,47,49,945.40 Dr	
12-04-2018	Sale	KBO/2017-18/1042	Sales	9,49,739.52		2,56,99,684.92 Dr	
23-04-2018	Sale	KBO/2017-18/1044	Sales	1,23,492.90		2,58,23,177.82 Dr	
23-04-2018	Sale	KBO/2017-18/1045	Sales	88,500.00		2,59,11,677.82 Dr	
28-05-2018	Sale	1047	Sales	1,56,747.66		2,60,68,425.48 Dr	
28-05-2018	Sale	1048	Sales	5,56,176.48		2,66,24,601.96 Dr	
28-05-2018	Sale	1049	Sales	88,500.00		2,67,13,101.96 Dr	
28-05-2018	Sale	1050	Sales	1,12,023.30		2,68,25,125.26 Dr	
11-07-2018	Sale	KBO/2018-19/1056	Sales	12,70,494.20		2,80,95,619.46 Dr	
11-07-2018	Sale	KBO/2018-19/1057	Sales	11,57,886.80		2,92,53,506.26 Dr	
11-07-2018	Sale	KBO/2018-19/1058	Sales	88,500.00		2,93,42,006.26 Dr	
11-07-2018	Sale	KBO/2018-19/1059	Sales	5,68,127.52		2,99,10,133.78 Dr	
11-07-2018	Sale	KBO/2018-19/1060	Sales	88,500.00		2,99,98,633.78 Dr	
12-07-2018	Sale	KBO/2018-19/1061	Sales	84,252.00		3,00,82,885.78 Dr	
23-07-2018	Sale	KBO/2018-19/1062	Sales	42,008.00		3,01,24,893.78 Dr	
23-07-2018	Sale	KBO/2018-19/1063	Sales	5,14,970.88		3,06,39,864.66 Dr	
23-07-2018	Sale	KBO/2018-19/1064	Sales	88,500.00		3,07,28,364.66 Dr	
18-09-2018	Sale	1069	Sales	45,135.00		3,07,73,499.66 Dr	
25-09-2018	Sale	1070	Sales	5,58,073.92		3,13,31,573.58 Dr	
25-09-2018	Sale	1071	Sales	1,49,388.00		3,14,80,961.58 Dr	
25-09-2018	Sale	1072	Sales	8,30,307.00		3,23,11,268.58 Dr	

