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Vr.Date	Vr.No	Vr.Type	Particulars	Dr.Amt	Cr.Amt	Balance
02-May-16	16038	SV	L S.B. No 16038 Bdt 02-MAY-16 Truck No HR55Q-	1458733	0	86291267 Cr.
02-May-16	16039	SV	L S.B. No 16039 Bdt 02-MAY-16 Truck No HR55Q-	1453103	0	84838164 Cr.
02-May-16	16042	SV	L S.B. No 16042 Bdt 02-MAY-16 Truck No HR55Q-	1471119	0	83367045 Cr.

06-May-16	16121	SV	L	S.B. No 16121 Bdt 06-MAY-16 Truck No DL1GC-	1464926	0	209256048	Cr.
07-May-16	16125	SV	L	S.B. No 16125 Bdt 07-MAY-16 Truck No DL1GC-	1461548	0	295544500	Cr.
07-May-16	16127	SV	L	S.B. No 16127 Bdt 07-MAY-16 Truck No DL1GC-	1452540	0	294091960	Cr.