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## PARTY LEDGER

Party Name		OJAS ZOOMER & LIGHTS		From	To	
No.	Date	Account Name	Description	Debit Amt	Credit Amt	Balance
Opening Balance						-152668.00
2	14/04/17	Sale	InvNo:64 --	5800.00	0.00	-158468.00
3	28/11/17	Sale	InvNo:1051 --	29750.00	0.00	-188218.00
4	28/11/17	CshRec.	VchNo:764-CASH	0.00	30000.00	-158218.00
Net Balance						-158218