

Nice Al Marri Express Services Llc

Nice Al Marri Express Services Llc

Customer Ledger

From 01-01-2021 to 10-06-2021

A.R EXPRESS SERVICES

Mian Ameer-Ud-Din ParkStreet #5

Lahore

Pakistan

Tel: . 00923218836898

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Receipt	RPV-0013841	12/01/2021		0.00		
Receipt	RPV-0013832	16/01/2021		0.00		
Receipt	RPV-0013780	19/01/2021		0.00		
Receipt	RPV-0013750	24/01/2021		0.00		
Receipt	RPV-0013829	28/01/2021		0.00		

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Invoice	83923	31/01/2021	112260,12305822,125014,125016,127323,127327,1990235,21000336,21000338,2140727,2,21407274,222444842,3334436,3334446,3334449,3334450,3334718,3334763,3335770,3335771,3335772,3335774,3335776,3335778,3336112,3337685,3337739,3337741,3337742,3337769,3338446,3339528,3339803,3339804,3339805,3339806,3339807,3339921,3340810,3344001,3344003,335407,335687,38154,400694,400695,406694,406695,4218478,4218491,4218492,4842882,501826,503039,50583882,50583883,5079,51272167,51272168,57865931,601079851,601079963,601079970,601079977,601079998,613095,728160,786502638,786502648,786512177,78712398,78712399,79512407,79512408,79512409,795714,795715,8400699,86118446,86119441,86120653,8619445,91004556,95424841,95424843,96119450,978642,1002681,1002687,1090258,1122263,1122265,114108,114109,120337,19922141,19922146,19922150,1992357,20010861,20011066,20203282,20203533,2020568,21407173,21407176,21407182,21407183,3326079,3334228,3335079,3335080,3336510,3336512,3336525,3336527,3337652,3337653,3338354,3338371,3338376,3340183,3340559,3340564,3340566,3340568,3341376,3341377,3341378,3341379,3341441,3341598,3341852,3342285,3342711,3343540,3343543,3343544,3343782,3343783,3343788,3345039,3345184,3345185,334951,334952,334953,334954,334955,334956,334957,334958,334959,334960,334961,334962,334963,334964,334965,334967,334969,334970,334971,334972,334973,334974,334975,334976,334977,334978,334979,334980,334981,335810,336124,336234,336235,345299,355311,355344,363260,363265,363502,366680,377004403,38124,38126,38127,3949462,3949463,3949464,405794,4217939,4842824,4842825,4842826,5509550,57865824,57865881,601077405,601077412,6300132,670178,7771452,78633753,786500315,786501295,786501296,786501299,7867978,79512388,795387,81010101,8366679,861203	171696.27	173696.270	345,392.540
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From 01-01-2021 to 10-06-2021

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From 01-01-2021 to 10-06-2021

72147,14572148,18773,20203
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From 01-01-2021 to 10-06-2021

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From 01-01-2021 to 10-06-2021

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20203581,21000976,2100099
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329,21407331,21407332,2140
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818,786274823,786274824,78
6274827,78633877,78633880,
78633948,7863575,78712422,
790385,79512417,81010150,8
502806,8606361,8620024,862
0908,887860516,888060,9100
2227,91062348,91116815,912
2232,91900681,925746,93630
15,94002163,9606341,960635
7,9606374,978626634,978633
980,9900031,9955406,996063
58,99606359,99606360,99806
375,1002542,10100521,10601
90,1111555,112593,112920,1
13262,113758,113763,113765
,113766,113768,113776,1152
96,116745,12305897,1230590
0,14572216,21000804,210010
74,21001102,21001117,22244
4961,3327009,3328014,33340
41,3334609,3334610,3334619
,3334624,3334795,3337237,3

Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

338660,3339943,3340952,334
1009,3342832,3342837,33428
38,3342839,3343389,3344032
,3344530,3344990,3345066,3
345068,3345664,3345789,334
6404,3346407,3346433,33464
42,3346446,3346717,3346773
,3346774,335419,356413,356
438,363097,3949580,3949581
,3949582,3949584,407447,40
7450,407457,407458,407459,
425988,501878,50583786,578
65985,57865987,601081516,6
01081530,601081551,613461,
708084,7771404,7771405,777
1406,7771407,78601427,7860
1428,78633947,86120858,878
60046,87862211,91004503,91
12234,93335250,94002166,94
01074,1002624,10100522,106
0191,1065356,1065554,10656
57,1078580,1085002,1085003
,1085008,1085009,1085010,1
085012,1085016,1089861,108
9876,1089879,1089886,10898
98,112860,113264,113265,11
3267,113268,113723,121502,
121504,20203584,21000147,2
1000156,21001123,21001165,
22200042,3334697,3334798,3
344037,3344038,3344039,334
4040,3344687,3344690,33446
92,3344992,3344993,3344995
,3344996,3344997,3344998,3
344999,3345072,3346724,334
6725,3346778,3346779,33468
00,335244,335417,356416,35
6450,356451,356458,3680890
4,38182,38183,38184,394958
6,401080,401083,406883,406
894,407448,407490,4220798,
4442027,4442028,4842931,48
42932,4842934,4842935,4842
938,50590090,601081607,601
081614,601081642,60108165
6,613482,613485,6300200,63
00260,7771409,78601433,786
274868,786274870,795901,86
06384,86120852,86120869,88
80076,888067,91065455,9257
87,9334901,9334902,9501890
,957866001,9773187,9773189
,99145294,9996036

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Customer Ledger

From 01-01-2021 to 10-06-2021

Invoice	83923	31/01/2021	112260,12305822,125014,125016,127323,127327,1990235,21000336,21000338,2140727,2,21407274,222444842,3334436,3334446,3334449,3334450,3334718,3334763,3335770,3335771,3335772,3335774,3335776,3335778,3336112,3337685,3337739,3337741,3337742,3337769,3338446,3339528,3339803,3339804,3339805,3339806,3339807,3339921,3340810,3344001,3344003,335407,335687,38154,400694,400695,406694,406695,4218478,4218491,4218492,4842882,501826,503039,50583882,50583883,5079,51272167,51272168,57865931,601079851,601079963,601079970,601079977,601079998,613095,728160,786502638,786502648,786512177,78712398,78712399,79512407,79512408,79512409,795714,795715,8400699,86118446,86119441,86120653,8619445,91004556,95424841,95424843,96119450,978642,1002681,1002687,1090258,1122263,1122265,114108,114109,120337,19922141,19922146,19922150,1992357,20010861,20011066,20203282,20203533,2020568,21407173,21407176,21407182,21407183,3326079,3334228,3335079,3335080,3336510,3336512,3336525,3336527,3337652,3337653,3338354,3338371,3338376,3340183,3340559,3340564,3340566,3340568,3341376,3341377,3341378,3341379,3341441,3341598,3341852,3342285,3342711,3343540,3343543,3343544,3343782,3343783,3343788,3345039,3345184,3345185,334951,334952,334953,334954,334955,334956,334957,334958,334959,334960,334961,334962,334963,334964,334965,334967,334969,334970,334971,334972,334973,334974,334975,334976,334977,334978,334979,334980,334981,335810,336124,336234,336235,345299,355311,355344,363260,363265,363502,366680,377004403,38124,38126,38127,3949462,3949463,3949464,405794,4217939,4842824,4842825,4842826,5509550,57865824,57865881,601077405,601077412,6300132,670178,7771452,78633753,786500315,786501295,786501296,786501299,7867978,79512388,795387,81010101,8366679,861203	171696.27	173696.270	690,785.080
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Nice AI Marri Express Services Llc

Nice AI Marri Express Services Llc

Customer Ledger

From 01-01-2021 to 10-06-2021

63,878610189,9025480,91002
680,91002686,9120335,91203
40,9120341,9120342,9120343
,9120344,91900638,9334966,
9334968,9363435,9366683,95
424763,9773054,978626400,9
90234,1002505,1002506,1111
038,1122370,113302,121746,
123051,123052,123053,12305
823,12305827,123073,123081
,126489,126914,14572141,19
92373,1992374,21000427,210
00453,21407280,21407283,21
407284,21407285,222444843,
222444845,309839,3327034,3
327060,3334711,3334722,333
4723,3334730,3334739,33347
45,3335782,3335790,3335792
,3335799,3335800,3335957,3
336010,3336025,3336029,333
6032,3336036,3336040,33372
57,3337260,3337266,3337282
,3337288,3337289,3337292,3
337297,3337707,3337744,333
7755,3337756,3337757,33382
98,3338299,3339205,3339516
,3339521,3339809,3339812,3
339922,3340880,3340881,334
0882,3340884,3340885,33408
86,3340887,3341679,3341867
,3341868,3341869,3341870,3
346708,3346709,3346710,334
6711,3346713,3347486,33479
10,3347912,335692,3949534,
3949535,400747,406665,4067
82,4218490,4442011,4442012
,4842886,4842887,50005366,
502045,50583886,50583887,5
0583889,512171,512172,5592
01,601080103,601080152,606
169,606229,613107,613150,6
363203,708071,727645,72764
7,727648,727658,727659,727
781,728122,728154,728190,7
55632,755634,7771481,78627
3166,786273167,786502640,7
86502641,786502645,787124
01,79512411,86120663,86120
668,86120672,888031,888032
,91002514,9112221,9112335,
9112554,9120764,918735,933
4851,94006088,95424850,972
7780,9773145,9773146,97862
0006,97868170,990288,99145
275,9996006,1002517,10422,
1060186,1122972,112849,116
613,116620,116622,116701,1
17314,117336,120404,121501
,122218,12305830,12305831,
12305838,123062,123064,123
065,123069,123070,123071,1
23072,123074,123079,123090
,123095,123097,123222,1232
28,123234,123235,123248,12
5017,125019,126196,126448,
126924,126931,14572146,145

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Customer Ledger

From 01-01-2021 to 10-06-2021

72147,14572148,18773,20203
319,21000059,21000071,2140
7287,21407288,21407290,222
00022,222444846,309841,322
772,322774,322775,3327061,
3327064,3327065,3333653,33
34748,3334749,3334750,3334
770,3334776,3335958,333595
9,3335960,3337299,3337300,
3338509,3339306,3339651,33
39813,3339814,3339816,3339
854,3339865,3339923,333992
7,3339928,3339929,3341054,
3341057,3341066,3341067,33
41068,3341802,3341819,3341
820,3341835,3341841,334184
3,3341872,3343316,3343320,
3343911,3343918,3344007,33
44009,3344012,3344013,3344
014,3344016,3344017,334426
5,3344267,3344268,3344275,
3344286,3344724,3344725,33
44726,3344727,3344732,3347
489,335202,335206,335693,3
35695,335699,33956,3770044
50,3811395,3811396,38156,3
8157,38158,38159,38160,394
9538,3949539,400616,406862
,406968,406969,4218570,421
8652,4457152,466812,484288
8,4842890,4842892,50005374
,502046,50583779,50583890,
50583894,50583895,5058389
8,51272160,51272177,512721
78,52020337,52020338,52020
339,555226,601080277,60108
0312,601080347,601080354,6
01080403,601080417,601748
1,6017482,6017483,606255,6
071243,6071245,6071247,613
204,613218,613329,6300178,
708073,727646,727680,72768
4,727699,727700,7771485,78
601351,78601357,78601401,7
8601403,786273187,7862731
90,786273191,786273192,786
273206,78633929,78633953,7
86500631,786502646,787124
02,86120673,86120686,86120
704,86120751,8877148,88803
7,888038,888040,9120403,91
23073,9123084,9123086,9123
087,9123099,93811349,95035
0,950354,95424860,95424864
,95424865,95424866,9727783
,97868174,99951580,10416,1
0417,113552,113553,113555,
113558,113559,113560,11529
0,115292,116618,116621,116
626,123087,123098,126160,2
1000076,21407295,22200025,
322779,3327066,3327069,333
5962,3335964,3335966,33372
25,3337293,3338558,3339565
,3339568,3339821,3339824,3
339825,3339826,3339864,333

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Customer Ledger

From 01-01-2021 to 10-06-2021

9867,3339931,3339933,33399
34,3340830,3341078,3341083
,3341821,3341848,3341874,3
341875,3343315,3343335,334
3343,3344704,3344734,33474
85,335410,335412,335691,33
5700,3949543,400622,400623
,406992,407017,407018,4070
44,407045,4842895,4842897,
5082,55356250,555227,60108
0550,601080557,601080564,6
01080578,606242,613244,613
245,613246,66898,728191,72
8257,786273209,78633960,78
65419,795735,86120714,8650
0636,865121774,888041,8910
418,8910419,8910420,910059
44,9113561,95424870,986313
6,990304,99910421,9996005,
1101845,1122379,1122384,11
22385,113564,120428,123058
17,12305840,12305844,12305
849,12305854,123500,126450
,126929,14572154,14572155,
14572156,14572158,2100065
9,222444838,222444848,3338
535,3339610,3339615,333962
3,3339628,3339637,3339638,
3339832,3339833,3339881,33
41072,3341876,3344738,3345
344,3345655,3347913,334791
4,3347915,38150,3949546,40
0629,4218677,4218712,48429
00,50583899,50590051,51272
170,601080606,728259,72826
0,7860506,78633964,7865006
44,81010134,86120682,86120
697,86120718,91002527,9773
159,97862192,99145277,9914
5281,9927029,9996001,99960
16,1003853,1003855,1003856
,113578,113582,113585,1135
86,113673,116629,116630,11
6631,116636,120432,1230585
8,123354,14572163,19922277
,20203328,21000706,2140730
0,22200029,3333357,3333995
,3334031,3338567,3338594,3
339652,3339834,3339886,334
1030,3341099,3343933,33439
40,3344809,3344815,3344856
,3344857,33966,3949547,407
064,407086,4218681,4218709
,431230991,4842907,5000538
6,50590055,5085,6071250,61
3205,6300182,66900,7771482
,78601364,7860509,78620901
,7862197,790358,795797,810
05722,810454,810471,810472
,8810452,899634,910453,912
0435,918811,91900669,95424
872,95424873,9773158,10475
,1120074,1120075,112115,11
2124,112583,113587,113588,
113595,113596,113600,11663
2,116633,116635,116642,123

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Customer Ledger

From 01-01-2021 to 10-06-2021

05862,12305863,12305864,12
305865,126933,126935,12693
6,126937,126938,126940,126
941,126942,126943,14572160
,14572162,14572165,1457216
6,18817,19922286,19922288,
1992389,21000761,21407301,
21407305,21407310,2220003
2,222444953,3327082,332708
3,3327085,3327087,333355,3
334786,3335968,3335969,333
8056,3338058,3338064,33380
93,3338606,3339661,3339682
,3339683,3339888,3339889,3
339890,3339893,3339895,333
9897,3339899,3340831,33410
33,3341038,3341040,3341042
,3341811,3341877,3341878,3
343351,3343353,3343357,334
4025,3344026,3344027,33440
28,3344826,3344828,3344871
,3344877,3344892,3344893,3
344894,3344896,3344897,334
4899,3344900,3345753,33457
54,3345762,3345778,3348903
,3348904,3348908,3348909,3
348910,3348912,335212,3352
13,335215,335216,335217,33
5218,335219,335220,3770035
97,377004460,377004462,377
004464,377004466,38164,394
9555,3949558,400627,400635
,400645,407106,4218684,421
8690,4218716,4442014,44420
17,4442020,4842908,4842910
,4842911,4842912,4844529,5
0005388,50005390,50583781,
50583782,50590057,5059005
8,601080809,601080921,6071
352,613306,613318,62194,63
00180,708076,728213,728339
,728357,7771493,78600305,7
8600309,78600310,78601362,
78601363,78601366,7860136
8,78601370,78601372,786013
73,78601409,78603827,78627
3224,786273238,786273248,7
86273251,78640123,78645,78
6500649,81010135,81010136,
81010139,8400636,8400639,8
6120744,86120803,86120807,
8810474,888050,91002536,91
22225,912224,9122250,92565
8,9322783,93339088,9542487
7,9606294,9606295,9773168,
9781900,9910473,99145280,9
9145283,9996017,112127,112
142,112144,112149,113711,1
16490,120450,12305869,1230
5870,126525,126531,126532,
126533,126534,126536,12654
1,126543,126547,18838,1990
526,21000805,21000806,2100
0810,21000818,21000822,214
07312,21407313,222444955,3
312347,3334399,3334400,333

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Customer Ledger

From 01-01-2021 to 10-06-2021

4791,3337240,3338100,33386
37,3339307,3339678,3339688
,3339689,3339690,3339698,3
339936,3339940,3339941,334
1087,3341088,3342767,33427
68,3343321,3343938,3344895
,3347497,3347851,3347916,3
347917,3347918,3348899,334
8921,3348923,3348924,33489
27,3811427,38114288,38167,
38168,3949560,3949562,4068
74,407126,407137,407167,40
7168,4218739,4218742,42187
43,4218744,4218748,4218749
,4218750,4218751,4218752,4
218753,4218754,50590060,50
590061,50590064,57865976,5
7865977,57865978,57865979,
613333,7003607,7003608,728
354,728377,728378,7771496,
78601410,7860512,78633876,
78633933,78633937,7863397
3,78712412,81010140,833270
93,86120811,86120813,86120
814,9112457,9113596,912558
9,925676,97862200,99100467
6,99787273,9996024,1002548
,1053120,1053221,1053322,1
053423,1053524,1053625,105
3726,1053827,1053928,10541
30,1054332,1054433,1113358
,1113359,116644,116647,116
650,12305875,126944,126946
,126947,126949,20203563,21
000793,21000864,21000900,2
1407315,3333333,3333690,33
35861,3338652,3339707,3339
708,3339716,3341881,334188
5,3342774,3342781,3342788,
3343369,3343371,3343374,33
43385,3343392,3343393,3344
029,3344870,3345782,334645
9,3346460,3346476,3346478,
3346479,3346481,3346714,33
46715,3347856,3347860,3347
864,3347865,3347870,334788
1,3347882,3347919,3347920,
3348932,3348933,3348942,33
5224,335225,335226,335227,
335228,335229,335230,33523
1,335232,335234,335235,335
236,335239,358426,358428,3
58429,358430,377004469,381
71,3949566,400650,401055,4
06881,407125,407169,421873
8,4842917,50005391,5059006
5,50590068,52020376,542612
0,55352850,55352950,555229
,555230,601080879,60108098
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81138,606309,606319,606321
,6071246,613357,78600886,7
86273267,786273280,786339
41,78633975,8221133,833450
53,8335240,86120822,910046
95,91054029,91054231,91128

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Customer Ledger

From 01-01-2021 to 10-06-2021

57,9116646,91900673,933433
84,9335238,94002160,944420
21,990325,99145285,1057643
,1057734,1057936,1058037,1
058542,1103001,1115275,112
351,112492,113409,113410,1
13413,113414,113417,113420
,113424,113427,113428,1134
29,113431,12305886,127214,
127851,14572206,14572208,1
4572209,14572212,19922293,
19922297,19922300,2020333
1,21000812,21000945,214073
16,21407317,21407318,21407
320,21407321,3333961,33350
21,3335024,3335201,3335235
,3335236,3335242,3335267,3
335276,3335295,3335976,333
5977,3336809,3336818,33372
44,3338651,3339722,3339842
,3342801,3342809,3343376,3
343962,3344505,3344519,334
4523,3344526,3344528,33445
31,3344532,3344633,3344634
,3344635,3345056,3345057,3
345058,3345059,3346483,334
6500,3347886,3347888,33489
47,3348950,356390,35805610
,35805611,35805615,38173,3
8174,38175,38176,38177,381
78,3949574,3949577,401058,
401059,401062,407343,40734
4,407373,4205250,4218773,4
842920,4842921,50005392,50
005394,501875,502063,50583
785,50590070,50590073,5059
0077,50590079,50590952,555
218,601081187,601081250,60
6345,6071360,613379,613397
,613398,6300192,66901,7771
500,786273286,7865433,7871
2419,795883,795884,795886,
795888,81010146,83347880,8
6120758,86120827,86120835,
86120836,888056,91057835,9
1058138,91058239,91058340,
91058441,9112465,9112470,9
112477,9112479,925710,9333
5274,95424889,9606333,9773
180,978620019,97868599,981
010143,99145286,99145287,9
9145289,99950379,9996028,1
002615,1056425,1060189,106
2045,1062146,1062247,10624
49,1062550,1062651,1062752
,1062853,1075096,1075097,1
075098,112494,113252,11325
3,113254,113255,113256,113
257,113258,113411,113430,1
13435,113437,113439,113440
,113442,113443,113444,1134
47,113449,113450,113718,11
3751,113755,122231,1230588
,12305887,12305892,127852,
14572215,1992639,1995434,2
0011697,20203332,20203333,

Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

20203581,21000976,2100099
5,21407311,21407323,214073
26,21407327,21407328,21407
329,21407331,21407332,2140
7333,22200041,222444952,22
2444956,322790,3328003,332
8007,3334611,3334645,33346
46,3334647,3334650,3334853
,3334854,3334855,3334856,3
337247,3338655,3339308,333
9850,3339942,3341007,33418
87,3341891,3342819,3342821
,3344030,3344031,3344033,3
344034,3344537,3344539,334
4540,3344544,3344659,33446
72,3344957,3344966,3344977
,3344979,3344982,3344985,3
344986,3344989,3345061,334
5062,3345064,3345512,33455
20,3345533,3346718,3346719
,3346720,3346721,3346912,3
346948,3347868,3347921,334
8178,3348182,335248,335250
,335418,377003598,37700447
5,377004477,377004479,3811
407,38180,3949578,401065,4
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,407403,407422,407431,4074
33,4216296,4218816,4218827
,4218828,4218829,4218831,4
218836,4842924,4842925,484
2926,4842928,4842929,50206
8,50590074,5121777,512188,
51272187,52221,55353150,55
5193,555194,555217,555233,
6017658,6017660,606377,613
418,613419,613421,613425,6
13488,7001402,78600329,786
00331,78600332,78600333,78
600337,78600339,78600342,7
8601379,78601383,78601385,
78601387,78601415,7860141
7,78601423,7860518,7861039
6,78626642,78626649,786274
818,786274823,786274824,78
6274827,78633877,78633880,
78633948,7863575,78712422,
790385,79512417,81010150,8
502806,8606361,8620024,862
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2227,91062348,91116815,912
2232,91900681,925746,93630
15,94002163,9606341,960635
7,9606374,978626634,978633
980,9900031,9955406,996063
58,99606359,99606360,99806
375,1002542,10100521,10601
90,1111555,112593,112920,1
13262,113758,113763,113765
,113766,113768,113776,1152
96,116745,12305897,1230590
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74,21001102,21001117,22244
4961,3327009,3328014,33340
41,3334609,3334610,3334619
,3334624,3334795,3337237,3

Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

338660,3339943,3340952,334
1009,3342832,3342837,33428
38,3342839,3343389,3344032
,3344530,3344990,3345066,3
345068,3345664,3345789,334
6404,3346407,3346433,33464
42,3346446,3346717,3346773
,3346774,335419,356413,356
438,363097,3949580,3949581
,3949582,3949584,407447,40
7450,407457,407458,407459,
425988,501878,50583786,578
65985,57865987,601081516,6
01081530,601081551,613461,
708084,7771404,7771405,777
1406,7771407,78601427,7860
1428,78633947,86120858,878
60046,87862211,91004503,91
12234,93335250,94002166,94
01074,1002624,10100522,106
0191,1065356,1065554,10656
57,1078580,1085002,1085003
,1085008,1085009,1085010,1
085012,1085016,1089861,108
9876,1089879,1089886,10898
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3267,113268,113723,121502,
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1000156,21001123,21001165,
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92,3344992,3344993,3344995
,3344996,3344997,3344998,3
344999,3345072,3346724,334
6725,3346778,3346779,33468
00,335244,335417,356416,35
6450,356451,356458,3680890
4,38182,38183,38184,394958
6,401080,401083,406883,406
894,407448,407490,4220798,
4442027,4442028,4842931,48
42932,4842934,4842935,4842
938,50590090,601081607,601
081614,601081642,60108165
6,613482,613485,6300200,63
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06384,86120852,86120869,88
80076,888067,91065455,9257
87,9334901,9334902,9501890
,957866001,9773187,9773189
,99145294,9996036

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Customer Ledger

From 01-01-2021 to 10-06-2021

Invoice	83923	31/01/2021	112260,12305822,125014,125016,127323,127327,1990235,21000336,21000338,2140727,2,21407274,222444842,3334436,3334446,3334449,3334450,3334718,3334763,3335770,3335771,3335772,3335774,3335776,3335778,3336112,3337685,3337739,3337741,3337742,3337769,3338446,3339528,3339803,3339804,3339805,3339806,3339807,3339921,3340810,3344001,3344003,335407,335687,38154,400694,400695,406694,406695,4218478,4218491,4218492,4842882,501826,503039,50583882,50583883,5079,51272167,51272168,57865931,601079851,601079963,601079970,601079977,601079998,613095,728160,786502638,786502648,786512177,78712398,78712399,79512407,79512408,79512409,795714,795715,8400699,86118446,86119441,86120653,8619445,91004556,95424841,95424843,96119450,978642,1002681,1002687,1090258,1122263,1122265,114108,114109,120337,19922141,19922146,19922150,1992357,20010861,20011066,20203282,20203533,2020568,21407173,21407176,21407182,21407183,3326079,3334228,3335079,3335080,3336510,3336512,3336525,3336527,3337652,3337653,3338354,3338371,3338376,3340183,3340559,3340564,3340566,3340568,3341376,3341377,3341378,3341379,3341441,3341598,3341852,3342285,3342711,3343540,3343543,3343544,3343782,3343783,3343788,3345039,3345184,3345185,334951,334952,334953,334954,334955,334956,334957,334958,334959,334960,334961,334962,334963,334964,334965,334967,334969,334970,334971,334972,334973,334974,334975,334976,334977,334978,334979,334980,334981,335810,336124,336234,336235,345299,355311,355344,363260,363265,363502,366680,377004403,38124,38126,38127,3949462,3949463,3949464,405794,4217939,4842824,4842825,4842826,5509550,57865824,57865881,601077405,601077412,6300132,670178,7771452,78633753,786500315,786501295,786501296,786501299,7867978,79512388,795387,81010101,8366679,861203	171696.27	173696.270	1,036,177.620
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Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

63,878610189,9025480,91002
680,91002686,9120335,91203
40,9120341,9120342,9120343
,9120344,91900638,9334966,
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424763,9773054,978626400,9
90234,1002505,1002506,1111
038,1122370,113302,121746,
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823,12305827,123073,123081
,126489,126914,14572141,19
92373,1992374,21000427,210
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407284,21407285,222444843,
222444845,309839,3327034,3
327060,3334711,3334722,333
4723,3334730,3334739,33347
45,3335782,3335790,3335792
,3335799,3335800,3335957,3
336010,3336025,3336029,333
6032,3336036,3336040,33372
57,3337260,3337266,3337282
,3337288,3337289,3337292,3
337297,3337707,3337744,333
7755,3337756,3337757,33382
98,3338299,3339205,3339516
,3339521,3339809,3339812,3
339922,3340880,3340881,334
0882,3340884,3340885,33408
86,3340887,3341679,3341867
,3341868,3341869,3341870,3
346708,3346709,3346710,334
6711,3346713,3347486,33479
10,3347912,335692,3949534,
3949535,400747,406665,4067
82,4218490,4442011,4442012
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502045,50583886,50583887,5
0583889,512171,512172,5592
01,601080103,601080152,606
169,606229,613107,613150,6
363203,708071,727645,72764
7,727648,727658,727659,727
781,728122,728154,728190,7
55632,755634,7771481,78627
3166,786273167,786502640,7
86502641,786502645,787124
01,79512411,86120663,86120
668,86120672,888031,888032
,91002514,9112221,9112335,
9112554,9120764,918735,933
4851,94006088,95424850,972
7780,9773145,9773146,97862
0006,97868170,990288,99145
275,9996006,1002517,10422,
1060186,1122972,112849,116
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065,123069,123070,123071,1
23072,123074,123079,123090
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28,123234,123235,123248,12
5017,125019,126196,126448,
126924,126931,14572146,145

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Customer Ledger

From 01-01-2021 to 10-06-2021

72147,14572148,18773,20203
319,21000059,21000071,2140
7287,21407288,21407290,222
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772,322774,322775,3327061,
3327064,3327065,3333653,33
34748,3334749,3334750,3334
770,3334776,3335958,333595
9,3335960,3337299,3337300,
3338509,3339306,3339651,33
39813,3339814,3339816,3339
854,3339865,3339923,333992
7,3339928,3339929,3341054,
3341057,3341066,3341067,33
41068,3341802,3341819,3341
820,3341835,3341841,334184
3,3341872,3343316,3343320,
3343911,3343918,3344007,33
44009,3344012,3344013,3344
014,3344016,3344017,334426
5,3344267,3344268,3344275,
3344286,3344724,3344725,33
44726,3344727,3344732,3347
489,335202,335206,335693,3
35695,335699,33956,3770044
50,3811395,3811396,38156,3
8157,38158,38159,38160,394
9538,3949539,400616,406862
,406968,406969,4218570,421
8652,4457152,466812,484288
8,4842890,4842892,50005374
,502046,50583779,50583890,
50583894,50583895,5058389
8,51272160,51272177,512721
78,52020337,52020338,52020
339,555226,601080277,60108
0312,601080347,601080354,6
01080403,601080417,601748
1,6017482,6017483,606255,6
071243,6071245,6071247,613
204,613218,613329,6300178,
708073,727646,727680,72768
4,727699,727700,7771485,78
601351,78601357,78601401,7
8601403,786273187,7862731
90,786273191,786273192,786
273206,78633929,78633953,7
86500631,786502646,787124
02,86120673,86120686,86120
704,86120751,8877148,88803
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23073,9123084,9123086,9123
087,9123099,93811349,95035
0,950354,95424860,95424864
,95424865,95424866,9727783
,97868174,99951580,10416,1
0417,113552,113553,113555,
113558,113559,113560,11529
0,115292,116618,116621,116
626,123087,123098,126160,2
1000076,21407295,22200025,
322779,3327066,3327069,333
5962,3335964,3335966,33372
25,3337293,3338558,3339565
,3339568,3339821,3339824,3
339825,3339826,3339864,333

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Customer Ledger

From 01-01-2021 to 10-06-2021

9867,3339931,3339933,33399
34,3340830,3341078,3341083
,3341821,3341848,3341874,3
341875,3343315,3343335,334
3343,3344704,3344734,33474
85,335410,335412,335691,33
5700,3949543,400622,400623
,406992,407017,407018,4070
44,407045,4842895,4842897,
5082,55356250,555227,60108
0550,601080557,601080564,6
01080578,606242,613244,613
245,613246,66898,728191,72
8257,786273209,78633960,78
65419,795735,86120714,8650
0636,865121774,888041,8910
418,8910419,8910420,910059
44,9113561,95424870,986313
6,990304,99910421,9996005,
1101845,1122379,1122384,11
22385,113564,120428,123058
17,12305840,12305844,12305
849,12305854,123500,126450
,126929,14572154,14572155,
14572156,14572158,2100065
9,222444838,222444848,3338
535,3339610,3339615,333962
3,3339628,3339637,3339638,
3339832,3339833,3339881,33
41072,3341876,3344738,3345
344,3345655,3347913,334791
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170,601080606,728259,72826
0,7860506,78633964,7865006
44,81010134,86120682,86120
697,86120718,91002527,9773
159,97862192,99145277,9914
5281,9927029,9996001,99960
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6631,116636,120432,1230585
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339652,3339834,3339886,334
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,3344857,33966,3949547,407
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,431230991,4842907,5000538
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3205,6300182,66900,7771482
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,7862197,790358,795797,810
05722,810454,810471,810472
,8810452,899634,910453,912
0435,918811,91900669,95424
872,95424873,9773158,10475
,1120074,1120075,112115,11
2124,112583,113587,113588,
113595,113596,113600,11663
2,116633,116635,116642,123

Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

05862,12305863,12305864,12
305865,126933,126935,12693
6,126937,126938,126940,126
941,126942,126943,14572160
,14572162,14572165,1457216
6,18817,19922286,19922288,
1992389,21000761,21407301,
21407305,21407310,2220003
2,222444953,3327082,332708
3,3327085,3327087,333355,3
334786,3335968,3335969,333
8056,3338058,3338064,33380
93,3338606,3339661,3339682
,3339683,3339888,3339889,3
339890,3339893,3339895,333
9897,3339899,3340831,33410
33,3341038,3341040,3341042
,3341811,3341877,3341878,3
343351,3343353,3343357,334
4025,3344026,3344027,33440
28,3344826,3344828,3344871
,3344877,3344892,3344893,3
344894,3344896,3344897,334
4899,3344900,3345753,33457
54,3345762,3345778,3348903
,3348904,3348908,3348909,3
348910,3348912,335212,3352
13,335215,335216,335217,33
5218,335219,335220,3770035
97,377004460,377004462,377
004464,377004466,38164,394
9555,3949558,400627,400635
,400645,407106,4218684,421
8690,4218716,4442014,44420
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,4842911,4842912,4844529,5
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352,613306,613318,62194,63
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,728357,7771493,78600305,7
8600309,78600310,78601362,
78601363,78601366,7860136
8,78601370,78601372,786013
73,78601409,78603827,78627
3224,786273238,786273248,7
86273251,78640123,78645,78
6500649,81010135,81010136,
81010139,8400636,8400639,8
6120744,86120803,86120807,
8810474,888050,91002536,91
22225,912224,9122250,92565
8,9322783,93339088,9542487
7,9606294,9606295,9773168,
9781900,9910473,99145280,9
9145283,9996017,112127,112
142,112144,112149,113711,1
16490,120450,12305869,1230
5870,126525,126531,126532,
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526,21000805,21000806,2100
0810,21000818,21000822,214
07312,21407313,222444955,3
312347,3334399,3334400,333

Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

4791,3337240,3338100,33386
37,3339307,3339678,3339688
,3339689,3339690,3339698,3
339936,3339940,3339941,334
1087,3341088,3342767,33427
68,3343321,3343938,3344895
,3347497,3347851,3347916,3
347917,3347918,3348899,334
8921,3348923,3348924,33489
27,3811427,38114288,38167,
38168,3949560,3949562,4068
74,407126,407137,407167,40
7168,4218739,4218742,42187
43,4218744,4218748,4218749
,4218750,4218751,4218752,4
218753,4218754,50590060,50
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7865977,57865978,57865979,
613333,7003607,7003608,728
354,728377,728378,7771496,
78601410,7860512,78633876,
78633933,78633937,7863397
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93,86120811,86120813,86120
814,9112457,9113596,912558
9,925676,97862200,99100467
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3726,1053827,1053928,10541
30,1054332,1054433,1113358
,1113359,116644,116647,116
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35861,3338652,3339707,3339
708,3339716,3341881,334188
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3343369,3343371,3343374,33
43385,3343392,3343393,3344
029,3344870,3345782,334645
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3346479,3346481,3346714,33
46715,3347856,3347860,3347
864,3347865,3347870,334788
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5224,335225,335226,335227,
335228,335229,335230,33523
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236,335239,358426,358428,3
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,555230,601080879,60108098
4,601081124,601081131,6010
81138,606309,606319,606321
,6071246,613357,78600886,7
86273267,786273280,786339
41,78633975,8221133,833450
53,8335240,86120822,910046
95,91054029,91054231,91128

Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

57,9116646,91900673,933433
84,9335238,94002160,944420
21,990325,99145285,1057643
,1057734,1057936,1058037,1
058542,1103001,1115275,112
351,112492,113409,113410,1
13413,113414,113417,113420
,113424,113427,113428,1134
29,113431,12305886,127214,
127851,14572206,14572208,1
4572209,14572212,19922293,
19922297,19922300,2020333
1,21000812,21000945,214073
16,21407317,21407318,21407
320,21407321,3333961,33350
21,3335024,3335201,3335235
,3335236,3335242,3335267,3
335276,3335295,3335976,333
5977,3336809,3336818,33372
44,3338651,3339722,3339842
,3342801,3342809,3343376,3
343962,3344505,3344519,334
4523,3344526,3344528,33445
31,3344532,3344633,3344634
,3344635,3345056,3345057,3
345058,3345059,3346483,334
6500,3347886,3347888,33489
47,3348950,356390,35805610
,35805611,35805615,38173,3
8174,38175,38176,38177,381
78,3949574,3949577,401058,
401059,401062,407343,40734
4,407373,4205250,4218773,4
842920,4842921,50005392,50
005394,501875,502063,50583
785,50590070,50590073,5059
0077,50590079,50590952,555
218,601081187,601081250,60
6345,6071360,613379,613397
,613398,6300192,66901,7771
500,786273286,7865433,7871
2419,795883,795884,795886,
795888,81010146,83347880,8
6120758,86120827,86120835,
86120836,888056,91057835,9
1058138,91058239,91058340,
91058441,9112465,9112470,9
112477,9112479,925710,9333
5274,95424889,9606333,9773
180,978620019,97868599,981
010143,99145286,99145287,9
9145289,99950379,9996028,1
002615,1056425,1060189,106
2045,1062146,1062247,10624
49,1062550,1062651,1062752
,1062853,1075096,1075097,1
075098,112494,113252,11325
3,113254,113255,113256,113
257,113258,113411,113430,1
13435,113437,113439,113440
,113442,113443,113444,1134
47,113449,113450,113718,11
3751,113755,122231,1230588
,12305887,12305892,127852,
14572215,1992639,1995434,2
0011697,20203332,20203333,

Nice AI Marri Express Services Llc

Nice AI Marri Express Services Llc

Customer Ledger

From 01-01-2021 to 10-06-2021

20203581,21000976,2100099
5,21407311,21407323,214073
26,21407327,21407328,21407
329,21407331,21407332,2140
7333,22200041,222444952,22
2444956,322790,3328003,332
8007,3334611,3334645,33346
46,3334647,3334650,3334853
,3334854,3334855,3334856,3
337247,3338655,3339308,333
9850,3339942,3341007,33418
87,3341891,3342819,3342821
,3344030,3344031,3344033,3
344034,3344537,3344539,334
4540,3344544,3344659,33446
72,3344957,3344966,3344977
,3344979,3344982,3344985,3
344986,3344989,3345061,334
5062,3345064,3345512,33455
20,3345533,3346718,3346719
,3346720,3346721,3346912,3
346948,3347868,3347921,334
8178,3348182,335248,335250
,335418,377003598,37700447
5,377004477,377004479,3811
407,38180,3949578,401065,4
01068,406884,406891,407389
,407403,407422,407431,4074
33,4216296,4218816,4218827
,4218828,4218829,4218831,4
218836,4842924,4842925,484
2926,4842928,4842929,50206
8,50590074,5121777,512188,
51272187,52221,55353150,55
5193,555194,555217,555233,
6017658,6017660,606377,613
418,613419,613421,613425,6
13488,7001402,78600329,786
00331,78600332,78600333,78
600337,78600339,78600342,7
8601379,78601383,78601385,
78601387,78601415,7860141
7,78601423,7860518,7861039
6,78626642,78626649,786274
818,786274823,786274824,78
6274827,78633877,78633880,
78633948,7863575,78712422,
790385,79512417,81010150,8
502806,8606361,8620024,862
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2227,91062348,91116815,912
2232,91900681,925746,93630
15,94002163,9606341,960635
7,9606374,978626634,978633
980,9900031,9955406,996063
58,99606359,99606360,99806
375,1002542,10100521,10601
90,1111555,112593,112920,1
13262,113758,113763,113765
,113766,113768,113776,1152
96,116745,12305897,1230590
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74,21001102,21001117,22244
4961,3327009,3328014,33340
41,3334609,3334610,3334619
,3334624,3334795,3337237,3

Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

338660,3339943,3340952,334
1009,3342832,3342837,33428
38,3342839,3343389,3344032
,3344530,3344990,3345066,3
345068,3345664,3345789,334
6404,3346407,3346433,33464
42,3346446,3346717,3346773
,3346774,335419,356413,356
438,363097,3949580,3949581
,3949582,3949584,407447,40
7450,407457,407458,407459,
425988,501878,50583786,578
65985,57865987,601081516,6
01081530,601081551,613461,
708084,7771404,7771405,777
1406,7771407,78601427,7860
1428,78633947,86120858,878
60046,87862211,91004503,91
12234,93335250,94002166,94
01074,1002624,10100522,106
0191,1065356,1065554,10656
57,1078580,1085002,1085003
,1085008,1085009,1085010,1
085012,1085016,1089861,108
9876,1089879,1089886,10898
98,112860,113264,113265,11
3267,113268,113723,121502,
121504,20203584,21000147,2
1000156,21001123,21001165,
22200042,3334697,3334798,3
344037,3344038,3344039,334
4040,3344687,3344690,33446
92,3344992,3344993,3344995
,3344996,3344997,3344998,3
344999,3345072,3346724,334
6725,3346778,3346779,33468
00,335244,335417,356416,35
6450,356451,356458,3680890
4,38182,38183,38184,394958
6,401080,401083,406883,406
894,407448,407490,4220798,
4442027,4442028,4842931,48
42932,4842934,4842935,4842
938,50590090,601081607,601
081614,601081642,60108165
6,613482,613485,6300200,63
00260,7771409,78601433,786
274868,786274870,795901,86
06384,86120852,86120869,88
80076,888067,91065455,9257
87,9334901,9334902,9501890
,957866001,9773187,9773189
,99145294,9996036

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Customer Ledger

From 01-01-2021 to 10-06-2021

Invoice	83923	31/01/2021	112260,12305822,125014,125016,127323,127327,1990235,21000336,21000338,2140727,2,21407274,222444842,3334436,3334446,3334449,3334450,3334718,3334763,3335770,3335771,3335772,3335774,3335776,3335778,3336112,3337685,3337739,3337741,3337742,3337769,3338446,3339528,3339803,3339804,3339805,3339806,3339807,3339921,3340810,3344001,3344003,335407,335687,38154,400694,400695,406694,406695,4218478,4218491,4218492,4842882,501826,503039,50583882,50583883,5079,51272167,51272168,57865931,601079851,601079963,601079970,601079977,601079998,613095,728160,786502638,786502648,786512177,78712398,78712399,79512407,79512408,79512409,795714,795715,8400699,86118446,86119441,86120653,8619445,91004556,95424841,95424843,96119450,978642,1002681,1002687,1090258,1122263,1122265,114108,114109,120337,19922141,19922146,19922150,1992357,20010861,20011066,20203282,20203533,2020568,21407173,21407176,21407182,21407183,3326079,3334228,3335079,3335080,3336510,3336512,3336525,3336527,3337652,3337653,3338354,3338371,3338376,3340183,3340559,3340564,3340566,3340568,3341376,3341377,3341378,3341379,3341441,3341598,3341852,3342285,3342711,3343540,3343543,3343544,3343782,3343783,3343788,3345039,3345184,3345185,334951,334952,334953,334954,334955,334956,334957,334958,334959,334960,334961,334962,334963,334964,334965,334967,334969,334970,334971,334972,334973,334974,334975,334976,334977,334978,334979,334980,334981,335810,336124,336234,336235,345299,355311,355344,363260,363265,363502,366680,377004403,38124,38126,38127,3949462,3949463,3949464,405794,4217939,4842824,4842825,4842826,5509550,57865824,57865881,601077405,601077412,6300132,670178,7771452,78633753,786500315,786501295,786501296,786501299,7867978,79512388,795387,81010101,8366679,861203	171696.27	173696.270	1,381,570.160
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Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

63,878610189,9025480,91002
680,91002686,9120335,91203
40,9120341,9120342,9120343
,9120344,91900638,9334966,
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424763,9773054,978626400,9
90234,1002505,1002506,1111
038,1122370,113302,121746,
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823,12305827,123073,123081
,126489,126914,14572141,19
92373,1992374,21000427,210
00453,21407280,21407283,21
407284,21407285,222444843,
222444845,309839,3327034,3
327060,3334711,3334722,333
4723,3334730,3334739,33347
45,3335782,3335790,3335792
,3335799,3335800,3335957,3
336010,3336025,3336029,333
6032,3336036,3336040,33372
57,3337260,3337266,3337282
,3337288,3337289,3337292,3
337297,3337707,3337744,333
7755,3337756,3337757,33382
98,3338299,3339205,3339516
,3339521,3339809,3339812,3
339922,3340880,3340881,334
0882,3340884,3340885,33408
86,3340887,3341679,3341867
,3341868,3341869,3341870,3
346708,3346709,3346710,334
6711,3346713,3347486,33479
10,3347912,335692,3949534,
3949535,400747,406665,4067
82,4218490,4442011,4442012
,4842886,4842887,50005366,
502045,50583886,50583887,5
0583889,512171,512172,5592
01,601080103,601080152,606
169,606229,613107,613150,6
363203,708071,727645,72764
7,727648,727658,727659,727
781,728122,728154,728190,7
55632,755634,7771481,78627
3166,786273167,786502640,7
86502641,786502645,787124
01,79512411,86120663,86120
668,86120672,888031,888032
,91002514,9112221,9112335,
9112554,9120764,918735,933
4851,94006088,95424850,972
7780,9773145,9773146,97862
0006,97868170,990288,99145
275,9996006,1002517,10422,
1060186,1122972,112849,116
613,116620,116622,116701,1
17314,117336,120404,121501
,122218,12305830,12305831,
12305838,123062,123064,123
065,123069,123070,123071,1
23072,123074,123079,123090
,123095,123097,123222,1232
28,123234,123235,123248,12
5017,125019,126196,126448,
126924,126931,14572146,145

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Customer Ledger

From 01-01-2021 to 10-06-2021

72147,14572148,18773,20203
319,21000059,21000071,2140
7287,21407288,21407290,222
00022,222444846,309841,322
772,322774,322775,3327061,
3327064,3327065,3333653,33
34748,3334749,3334750,3334
770,3334776,3335958,333595
9,3335960,3337299,3337300,
3338509,3339306,3339651,33
39813,3339814,3339816,3339
854,3339865,3339923,333992
7,3339928,3339929,3341054,
3341057,3341066,3341067,33
41068,3341802,3341819,3341
820,3341835,3341841,334184
3,3341872,3343316,3343320,
3343911,3343918,3344007,33
44009,3344012,3344013,3344
014,3344016,3344017,334426
5,3344267,3344268,3344275,
3344286,3344724,3344725,33
44726,3344727,3344732,3347
489,335202,335206,335693,3
35695,335699,33956,3770044
50,3811395,3811396,38156,3
8157,38158,38159,38160,394
9538,3949539,400616,406862
,406968,406969,4218570,421
8652,4457152,466812,484288
8,4842890,4842892,50005374
,502046,50583779,50583890,
50583894,50583895,5058389
8,51272160,51272177,512721
78,52020337,52020338,52020
339,555226,601080277,60108
0312,601080347,601080354,6
01080403,601080417,601748
1,6017482,6017483,606255,6
071243,6071245,6071247,613
204,613218,613329,6300178,
708073,727646,727680,72768
4,727699,727700,7771485,78
601351,78601357,78601401,7
8601403,786273187,7862731
90,786273191,786273192,786
273206,78633929,78633953,7
86500631,786502646,787124
02,86120673,86120686,86120
704,86120751,8877148,88803
7,888038,888040,9120403,91
23073,9123084,9123086,9123
087,9123099,93811349,95035
0,950354,95424860,95424864
,95424865,95424866,9727783
,97868174,99951580,10416,1
0417,113552,113553,113555,
113558,113559,113560,11529
0,115292,116618,116621,116
626,123087,123098,126160,2
1000076,21407295,22200025,
322779,3327066,3327069,333
5962,3335964,3335966,33372
25,3337293,3338558,3339565
,3339568,3339821,3339824,3
339825,3339826,3339864,333

Nice AI Marri Express Services Llc

Nice AI Marri Express Services Llc

Customer Ledger

From 01-01-2021 to 10-06-2021

9867,3339931,3339933,33399
34,3340830,3341078,3341083
,3341821,3341848,3341874,3
341875,3343315,3343335,334
3343,3344704,3344734,33474
85,335410,335412,335691,33
5700,3949543,400622,400623
,406992,407017,407018,4070
44,407045,4842895,4842897,
5082,55356250,555227,60108
0550,601080557,601080564,6
01080578,606242,613244,613
245,613246,66898,728191,72
8257,786273209,78633960,78
65419,795735,86120714,8650
0636,865121774,888041,8910
418,8910419,8910420,910059
44,9113561,95424870,986313
6,990304,99910421,9996005,
1101845,1122379,1122384,11
22385,113564,120428,123058
17,12305840,12305844,12305
849,12305854,123500,126450
,126929,14572154,14572155,
14572156,14572158,2100065
9,222444838,222444848,3338
535,3339610,3339615,333962
3,3339628,3339637,3339638,
3339832,3339833,3339881,33
41072,3341876,3344738,3345
344,3345655,3347913,334791
4,3347915,38150,3949546,40
0629,4218677,4218712,48429
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170,601080606,728259,72826
0,7860506,78633964,7865006
44,81010134,86120682,86120
697,86120718,91002527,9773
159,97862192,99145277,9914
5281,9927029,9996001,99960
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6631,116636,120432,1230585
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339652,3339834,3339886,334
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,431230991,4842907,5000538
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3205,6300182,66900,7771482
,78601364,7860509,78620901
,7862197,790358,795797,810
05722,810454,810471,810472
,8810452,899634,910453,912
0435,918811,91900669,95424
872,95424873,9773158,10475
,1120074,1120075,112115,11
2124,112583,113587,113588,
113595,113596,113600,11663
2,116633,116635,116642,123

Nice Al Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

05862,12305863,12305864,12
305865,126933,126935,12693
6,126937,126938,126940,126
941,126942,126943,14572160
,14572162,14572165,1457216
6,18817,19922286,19922288,
1992389,21000761,21407301,
21407305,21407310,2220003
2,222444953,3327082,332708
3,3327085,3327087,333355,3
334786,3335968,3335969,333
8056,3338058,3338064,33380
93,3338606,3339661,3339682
,3339683,3339888,3339889,3
339890,3339893,3339895,333
9897,3339899,3340831,33410
33,3341038,3341040,3341042
,3341811,3341877,3341878,3
343351,3343353,3343357,334
4025,3344026,3344027,33440
28,3344826,3344828,3344871
,3344877,3344892,3344893,3
344894,3344896,3344897,334
4899,3344900,3345753,33457
54,3345762,3345778,3348903
,3348904,3348908,3348909,3
348910,3348912,335212,3352
13,335215,335216,335217,33
5218,335219,335220,3770035
97,377004460,377004462,377
004464,377004466,38164,394
9555,3949558,400627,400635
,400645,407106,4218684,421
8690,4218716,4442014,44420
17,4442020,4842908,4842910
,4842911,4842912,4844529,5
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352,613306,613318,62194,63
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,728357,7771493,78600305,7
8600309,78600310,78601362,
78601363,78601366,7860136
8,78601370,78601372,786013
73,78601409,78603827,78627
3224,786273238,786273248,7
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6500649,81010135,81010136,
81010139,8400636,8400639,8
6120744,86120803,86120807,
8810474,888050,91002536,91
22225,912224,9122250,92565
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7,9606294,9606295,9773168,
9781900,9910473,99145280,9
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142,112144,112149,113711,1
16490,120450,12305869,1230
5870,126525,126531,126532,
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1,126543,126547,18838,1990
526,21000805,21000806,2100
0810,21000818,21000822,214
07312,21407313,222444955,3
312347,3334399,3334400,333

Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

4791,3337240,3338100,33386
37,3339307,3339678,3339688
,3339689,3339690,3339698,3
339936,3339940,3339941,334
1087,3341088,3342767,33427
68,3343321,3343938,3344895
,3347497,3347851,3347916,3
347917,3347918,3348899,334
8921,3348923,3348924,33489
27,3811427,38114288,38167,
38168,3949560,3949562,4068
74,407126,407137,407167,40
7168,4218739,4218742,42187
43,4218744,4218748,4218749
,4218750,4218751,4218752,4
218753,4218754,50590060,50
590061,50590064,57865976,5
7865977,57865978,57865979,
613333,7003607,7003608,728
354,728377,728378,7771496,
78601410,7860512,78633876,
78633933,78633937,7863397
3,78712412,81010140,833270
93,86120811,86120813,86120
814,9112457,9113596,912558
9,925676,97862200,99100467
6,99787273,9996024,1002548
,1053120,1053221,1053322,1
053423,1053524,1053625,105
3726,1053827,1053928,10541
30,1054332,1054433,1113358
,1113359,116644,116647,116
650,12305875,126944,126946
,126947,126949,20203563,21
000793,21000864,21000900,2
1407315,3333333,3333690,33
35861,3338652,3339707,3339
708,3339716,3341881,334188
5,3342774,3342781,3342788,
3343369,3343371,3343374,33
43385,3343392,3343393,3344
029,3344870,3345782,334645
9,3346460,3346476,3346478,
3346479,3346481,3346714,33
46715,3347856,3347860,3347
864,3347865,3347870,334788
1,3347882,3347919,3347920,
3348932,3348933,3348942,33
5224,335225,335226,335227,
335228,335229,335230,33523
1,335232,335234,335235,335
236,335239,358426,358428,3
58429,358430,377004469,381
71,3949566,400650,401055,4
06881,407125,407169,421873
8,4842917,50005391,5059006
5,50590068,52020376,542612
0,55352850,55352950,555229
,555230,601080879,60108098
4,601081124,601081131,6010
81138,606309,606319,606321
,6071246,613357,78600886,7
86273267,786273280,786339
41,78633975,8221133,833450
53,8335240,86120822,910046
95,91054029,91054231,91128

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Customer Ledger

From 01-01-2021 to 10-06-2021

57,9116646,91900673,933433
84,9335238,94002160,944420
21,990325,99145285,1057643
,1057734,1057936,1058037,1
058542,1103001,1115275,112
351,112492,113409,113410,1
13413,113414,113417,113420
,113424,113427,113428,1134
29,113431,12305886,127214,
127851,14572206,14572208,1
4572209,14572212,19922293,
19922297,19922300,2020333
1,21000812,21000945,214073
16,21407317,21407318,21407
320,21407321,3333961,33350
21,3335024,3335201,3335235
,3335236,3335242,3335267,3
335276,3335295,3335976,333
5977,3336809,3336818,33372
44,3338651,3339722,3339842
,3342801,3342809,3343376,3
343962,3344505,3344519,334
4523,3344526,3344528,33445
31,3344532,3344633,3344634
,3344635,3345056,3345057,3
345058,3345059,3346483,334
6500,3347886,3347888,33489
47,3348950,356390,35805610
,35805611,35805615,38173,3
8174,38175,38176,38177,381
78,3949574,3949577,401058,
401059,401062,407343,40734
4,407373,4205250,4218773,4
842920,4842921,50005392,50
005394,501875,502063,50583
785,50590070,50590073,5059
0077,50590079,50590952,555
218,601081187,601081250,60
6345,6071360,613379,613397
,613398,6300192,66901,7771
500,786273286,7865433,7871
2419,795883,795884,795886,
795888,81010146,83347880,8
6120758,86120827,86120835,
86120836,888056,91057835,9
1058138,91058239,91058340,
91058441,9112465,9112470,9
112477,9112479,925710,9333
5274,95424889,9606333,9773
180,978620019,97868599,981
010143,99145286,99145287,9
9145289,99950379,9996028,1
002615,1056425,1060189,106
2045,1062146,1062247,10624
49,1062550,1062651,1062752
,1062853,1075096,1075097,1
075098,112494,113252,11325
3,113254,113255,113256,113
257,113258,113411,113430,1
13435,113437,113439,113440
,113442,113443,113444,1134
47,113449,113450,113718,11
3751,113755,122231,1230588
,12305887,12305892,127852,
14572215,1992639,1995434,2
0011697,20203332,20203333,

Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

20203581,21000976,2100099
5,21407311,21407323,214073
26,21407327,21407328,21407
329,21407331,21407332,2140
7333,22200041,222444952,22
2444956,322790,3328003,332
8007,3334611,3334645,33346
46,3334647,3334650,3334853
,3334854,3334855,3334856,3
337247,3338655,3339308,333
9850,3339942,3341007,33418
87,3341891,3342819,3342821
,3344030,3344031,3344033,3
344034,3344537,3344539,334
4540,3344544,3344659,33446
72,3344957,3344966,3344977
,3344979,3344982,3344985,3
344986,3344989,3345061,334
5062,3345064,3345512,33455
20,3345533,3346718,3346719
,3346720,3346721,3346912,3
346948,3347868,3347921,334
8178,3348182,335248,335250
,335418,377003598,37700447
5,377004477,377004479,3811
407,38180,3949578,401065,4
01068,406884,406891,407389
,407403,407422,407431,4074
33,4216296,4218816,4218827
,4218828,4218829,4218831,4
218836,4842924,4842925,484
2926,4842928,4842929,50206
8,50590074,5121777,512188,
51272187,52221,55353150,55
5193,555194,555217,555233,
6017658,6017660,606377,613
418,613419,613421,613425,6
13488,7001402,78600329,786
00331,78600332,78600333,78
600337,78600339,78600342,7
8601379,78601383,78601385,
78601387,78601415,7860141
7,78601423,7860518,7861039
6,78626642,78626649,786274
818,786274823,786274824,78
6274827,78633877,78633880,
78633948,7863575,78712422,
790385,79512417,81010150,8
502806,8606361,8620024,862
0908,887860516,888060,9100
2227,91062348,91116815,912
2232,91900681,925746,93630
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90,1111555,112593,112920,1
13262,113758,113763,113765
,113766,113768,113776,1152
96,116745,12305897,1230590
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74,21001102,21001117,22244
4961,3327009,3328014,33340
41,3334609,3334610,3334619
,3334624,3334795,3337237,3

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Customer Ledger

From 01-01-2021 to 10-06-2021

338660,3339943,3340952,334
1009,3342832,3342837,33428
38,3342839,3343389,3344032
,3344530,3344990,3345066,3
345068,3345664,3345789,334
6404,3346407,3346433,33464
42,3346446,3346717,3346773
,3346774,335419,356413,356
438,363097,3949580,3949581
,3949582,3949584,407447,40
7450,407457,407458,407459,
425988,501878,50583786,578
65985,57865987,601081516,6
01081530,601081551,613461,
708084,7771404,7771405,777
1406,7771407,78601427,7860
1428,78633947,86120858,878
60046,87862211,91004503,91
12234,93335250,94002166,94
01074,1002624,10100522,106
0191,1065356,1065554,10656
57,1078580,1085002,1085003
,1085008,1085009,1085010,1
085012,1085016,1089861,108
9876,1089879,1089886,10898
98,112860,113264,113265,11
3267,113268,113723,121502,
121504,20203584,21000147,2
1000156,21001123,21001165,
22200042,3334697,3334798,3
344037,3344038,3344039,334
4040,3344687,3344690,33446
92,3344992,3344993,3344995
,3344996,3344997,3344998,3
344999,3345072,3346724,334
6725,3346778,3346779,33468
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6450,356451,356458,3680890
4,38182,38183,38184,394958
6,401080,401083,406883,406
894,407448,407490,4220798,
4442027,4442028,4842931,48
42932,4842934,4842935,4842
938,50590090,601081607,601
081614,601081642,60108165
6,613482,613485,6300200,63
00260,7771409,78601433,786
274868,786274870,795901,86
06384,86120852,86120869,88
80076,888067,91065455,9257
87,9334901,9334902,9501890
,957866001,9773187,9773189
,99145294,9996036

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Customer Ledger

From 01-01-2021 to 10-06-2021

Invoice	83923	31/01/2021	112260,12305822,125014,125016,127323,127327,1990235,21000336,21000338,2140727,2,21407274,222444842,3334436,3334446,3334449,3334450,3334718,3334763,3335770,3335771,3335772,3335774,3335776,3335778,3336112,3337685,3337739,3337741,3337742,3337769,3338446,3339528,3339803,3339804,3339805,3339806,3339807,3339921,3340810,3344001,3344003,335407,335687,38154,400694,400695,406694,406695,4218478,4218491,4218492,4842882,501826,503039,50583882,50583883,5079,51272167,51272168,57865931,601079851,601079963,601079970,601079977,601079998,613095,728160,786502638,786502648,786512177,78712398,78712399,79512407,79512408,79512409,795714,795715,8400699,86118446,86119441,86120653,8619445,91004556,95424841,95424843,96119450,978642,1002681,1002687,1090258,1122263,1122265,114108,114109,120337,19922141,19922146,19922150,1992357,20010861,20011066,20203282,20203533,2020568,21407173,21407176,21407182,21407183,3326079,3334228,3335079,3335080,3336510,3336512,3336525,3336527,3337652,3337653,3338354,3338371,3338376,3340183,3340559,3340564,3340566,3340568,3341376,3341377,3341378,3341379,3341441,3341598,3341852,3342285,3342711,3343540,3343543,3343544,3343782,3343783,3343788,3345039,3345184,3345185,334951,334952,334953,334954,334955,334956,334957,334958,334959,334960,334961,334962,334963,334964,334965,334967,334969,334970,334971,334972,334973,334974,334975,334976,334977,334978,334979,334980,334981,335810,336124,336234,336235,345299,355311,355344,363260,363265,363502,366680,377004403,38124,38126,38127,3949462,3949463,3949464,405794,4217939,4842824,4842825,4842826,5509550,57865824,57865881,601077405,601077412,6300132,670178,7771452,78633753,786500315,786501295,786501296,786501299,7867978,79512388,795387,81010101,8366679,861203	171696.27	173696.270	1,726,962.700
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Nice AI Marri Express Services Llc

Nice AI Marri Express Services Llc

Customer Ledger

From 01-01-2021 to 10-06-2021

63,878610189,9025480,91002
680,91002686,9120335,91203
40,9120341,9120342,9120343
,9120344,91900638,9334966,
9334968,9363435,9366683,95
424763,9773054,978626400,9
90234,1002505,1002506,1111
038,1122370,113302,121746,
123051,123052,123053,12305
823,12305827,123073,123081
,126489,126914,14572141,19
92373,1992374,21000427,210
00453,21407280,21407283,21
407284,21407285,222444843,
222444845,309839,3327034,3
327060,3334711,3334722,333
4723,3334730,3334739,33347
45,3335782,3335790,3335792
,3335799,3335800,3335957,3
336010,3336025,3336029,333
6032,3336036,3336040,33372
57,3337260,3337266,3337282
,3337288,3337289,3337292,3
337297,3337707,3337744,333
7755,3337756,3337757,33382
98,3338299,3339205,3339516
,3339521,3339809,3339812,3
339922,3340880,3340881,334
0882,3340884,3340885,33408
86,3340887,3341679,3341867
,3341868,3341869,3341870,3
346708,3346709,3346710,334
6711,3346713,3347486,33479
10,3347912,335692,3949534,
3949535,400747,406665,4067
82,4218490,4442011,4442012
,4842886,4842887,50005366,
502045,50583886,50583887,5
0583889,512171,512172,5592
01,601080103,601080152,606
169,606229,613107,613150,6
363203,708071,727645,72764
7,727648,727658,727659,727
781,728122,728154,728190,7
55632,755634,7771481,78627
3166,786273167,786502640,7
86502641,786502645,787124
01,79512411,86120663,86120
668,86120672,888031,888032
,91002514,9112221,9112335,
9112554,9120764,918735,933
4851,94006088,95424850,972
7780,9773145,9773146,97862
0006,97868170,990288,99145
275,9996006,1002517,10422,
1060186,1122972,112849,116
613,116620,116622,116701,1
17314,117336,120404,121501
,122218,12305830,12305831,
12305838,123062,123064,123
065,123069,123070,123071,1
23072,123074,123079,123090
,123095,123097,123222,1232
28,123234,123235,123248,12
5017,125019,126196,126448,
126924,126931,14572146,145

Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

72147,14572148,18773,20203
319,21000059,21000071,2140
7287,21407288,21407290,222
00022,222444846,309841,322
772,322774,322775,3327061,
3327064,3327065,3333653,33
34748,3334749,3334750,3334
770,3334776,3335958,333595
9,3335960,3337299,3337300,
3338509,3339306,3339651,33
39813,3339814,3339816,3339
854,3339865,3339923,333992
7,3339928,3339929,3341054,
3341057,3341066,3341067,33
41068,3341802,3341819,3341
820,3341835,3341841,334184
3,3341872,3343316,3343320,
3343911,3343918,3344007,33
44009,3344012,3344013,3344
014,3344016,3344017,334426
5,3344267,3344268,3344275,
3344286,3344724,3344725,33
44726,3344727,3344732,3347
489,335202,335206,335693,3
35695,335699,33956,3770044
50,3811395,3811396,38156,3
8157,38158,38159,38160,394
9538,3949539,400616,406862
,406968,406969,4218570,421
8652,4457152,466812,484288
8,4842890,4842892,50005374
,502046,50583779,50583890,
50583894,50583895,5058389
8,51272160,51272177,512721
78,52020337,52020338,52020
339,555226,601080277,60108
0312,601080347,601080354,6
01080403,601080417,601748
1,6017482,6017483,606255,6
071243,6071245,6071247,613
204,613218,613329,6300178,
708073,727646,727680,72768
4,727699,727700,7771485,78
601351,78601357,78601401,7
8601403,786273187,7862731
90,786273191,786273192,786
273206,78633929,78633953,7
86500631,786502646,787124
02,86120673,86120686,86120
704,86120751,8877148,88803
7,888038,888040,9120403,91
23073,9123084,9123086,9123
087,9123099,93811349,95035
0,950354,95424860,95424864
,95424865,95424866,9727783
,97868174,99951580,10416,1
0417,113552,113553,113555,
113558,113559,113560,11529
0,115292,116618,116621,116
626,123087,123098,126160,2
1000076,21407295,22200025,
322779,3327066,3327069,333
5962,3335964,3335966,33372
25,3337293,3338558,3339565
,3339568,3339821,3339824,3
339825,3339826,3339864,333

Nice AI Marri Express Services Llc

Nice AI Marri Express Services Llc

Customer Ledger

From 01-01-2021 to 10-06-2021

9867,3339931,3339933,33399
34,3340830,3341078,3341083
,3341821,3341848,3341874,3
341875,3343315,3343335,334
3343,3344704,3344734,33474
85,335410,335412,335691,33
5700,3949543,400622,400623
,406992,407017,407018,4070
44,407045,4842895,4842897,
5082,55356250,555227,60108
0550,601080557,601080564,6
01080578,606242,613244,613
245,613246,66898,728191,72
8257,786273209,78633960,78
65419,795735,86120714,8650
0636,865121774,888041,8910
418,8910419,8910420,910059
44,9113561,95424870,986313
6,990304,99910421,9996005,
1101845,1122379,1122384,11
22385,113564,120428,123058
17,12305840,12305844,12305
849,12305854,123500,126450
,126929,14572154,14572155,
14572156,14572158,2100065
9,222444838,222444848,3338
535,3339610,3339615,333962
3,3339628,3339637,3339638,
3339832,3339833,3339881,33
41072,3341876,3344738,3345
344,3345655,3347913,334791
4,3347915,38150,3949546,40
0629,4218677,4218712,48429
00,50583899,50590051,51272
170,601080606,728259,72826
0,7860506,78633964,7865006
44,81010134,86120682,86120
697,86120718,91002527,9773
159,97862192,99145277,9914
5281,9927029,9996001,99960
16,1003853,1003855,1003856
,113578,113582,113585,1135
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6631,116636,120432,1230585
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,3334031,3338567,3338594,3
339652,3339834,3339886,334
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40,3344809,3344815,3344856
,3344857,33966,3949547,407
064,407086,4218681,4218709
,431230991,4842907,5000538
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3205,6300182,66900,7771482
,78601364,7860509,78620901
,7862197,790358,795797,810
05722,810454,810471,810472
,8810452,899634,910453,912
0435,918811,91900669,95424
872,95424873,9773158,10475
,1120074,1120075,112115,11
2124,112583,113587,113588,
113595,113596,113600,11663
2,116633,116635,116642,123

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Customer Ledger

From 01-01-2021 to 10-06-2021

05862,12305863,12305864,12
305865,126933,126935,12693
6,126937,126938,126940,126
941,126942,126943,14572160
,14572162,14572165,1457216
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1992389,21000761,21407301,
21407305,21407310,2220003
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3,3327085,3327087,333355,3
334786,3335968,3335969,333
8056,3338058,3338064,33380
93,3338606,3339661,3339682
,3339683,3339888,3339889,3
339890,3339893,3339895,333
9897,3339899,3340831,33410
33,3341038,3341040,3341042
,3341811,3341877,3341878,3
343351,3343353,3343357,334
4025,3344026,3344027,33440
28,3344826,3344828,3344871
,3344877,3344892,3344893,3
344894,3344896,3344897,334
4899,3344900,3345753,33457
54,3345762,3345778,3348903
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5218,335219,335220,3770035
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004464,377004466,38164,394
9555,3949558,400627,400635
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17,4442020,4842908,4842910
,4842911,4842912,4844529,5
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352,613306,613318,62194,63
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,728357,7771493,78600305,7
8600309,78600310,78601362,
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73,78601409,78603827,78627
3224,786273238,786273248,7
86273251,78640123,78645,78
6500649,81010135,81010136,
81010139,8400636,8400639,8
6120744,86120803,86120807,
8810474,888050,91002536,91
22225,912224,9122250,92565
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9781900,9910473,99145280,9
9145283,9996017,112127,112
142,112144,112149,113711,1
16490,120450,12305869,1230
5870,126525,126531,126532,
126533,126534,126536,12654
1,126543,126547,18838,1990
526,21000805,21000806,2100
0810,21000818,21000822,214
07312,21407313,222444955,3
312347,3334399,3334400,333

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Customer Ledger

From 01-01-2021 to 10-06-2021

4791,3337240,3338100,33386
37,3339307,3339678,3339688
,3339689,3339690,3339698,3
339936,3339940,3339941,334
1087,3341088,3342767,33427
68,3343321,3343938,3344895
,3347497,3347851,3347916,3
347917,3347918,3348899,334
8921,3348923,3348924,33489
27,3811427,38114288,38167,
38168,3949560,3949562,4068
74,407126,407137,407167,40
7168,4218739,4218742,42187
43,4218744,4218748,4218749
,4218750,4218751,4218752,4
218753,4218754,50590060,50
590061,50590064,57865976,5
7865977,57865978,57865979,
613333,7003607,7003608,728
354,728377,728378,7771496,
78601410,7860512,78633876,
78633933,78633937,7863397
3,78712412,81010140,833270
93,86120811,86120813,86120
814,9112457,9113596,912558
9,925676,97862200,99100467
6,99787273,9996024,1002548
,1053120,1053221,1053322,1
053423,1053524,1053625,105
3726,1053827,1053928,10541
30,1054332,1054433,1113358
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35861,3338652,3339707,3339
708,3339716,3341881,334188
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43385,3343392,3343393,3344
029,3344870,3345782,334645
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46715,3347856,3347860,3347
864,3347865,3347870,334788
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3348932,3348933,3348942,33
5224,335225,335226,335227,
335228,335229,335230,33523
1,335232,335234,335235,335
236,335239,358426,358428,3
58429,358430,377004469,381
71,3949566,400650,401055,4
06881,407125,407169,421873
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81138,606309,606319,606321
,6071246,613357,78600886,7
86273267,786273280,786339
41,78633975,8221133,833450
53,8335240,86120822,910046
95,91054029,91054231,91128

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Customer Ledger

From 01-01-2021 to 10-06-2021

57,9116646,91900673,933433
84,9335238,94002160,944420
21,990325,99145285,1057643
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351,112492,113409,113410,1
13413,113414,113417,113420
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29,113431,12305886,127214,
127851,14572206,14572208,1
4572209,14572212,19922293,
19922297,19922300,2020333
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320,21407321,3333961,33350
21,3335024,3335201,3335235
,3335236,3335242,3335267,3
335276,3335295,3335976,333
5977,3336809,3336818,33372
44,3338651,3339722,3339842
,3342801,3342809,3343376,3
343962,3344505,3344519,334
4523,3344526,3344528,33445
31,3344532,3344633,3344634
,3344635,3345056,3345057,3
345058,3345059,3346483,334
6500,3347886,3347888,33489
47,3348950,356390,35805610
,35805611,35805615,38173,3
8174,38175,38176,38177,381
78,3949574,3949577,401058,
401059,401062,407343,40734
4,407373,4205250,4218773,4
842920,4842921,50005392,50
005394,501875,502063,50583
785,50590070,50590073,5059
0077,50590079,50590952,555
218,601081187,601081250,60
6345,6071360,613379,613397
,613398,6300192,66901,7771
500,786273286,7865433,7871
2419,795883,795884,795886,
795888,81010146,83347880,8
6120758,86120827,86120835,
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1058138,91058239,91058340,
91058441,9112465,9112470,9
112477,9112479,925710,9333
5274,95424889,9606333,9773
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010143,99145286,99145287,9
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002615,1056425,1060189,106
2045,1062146,1062247,10624
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257,113258,113411,113430,1
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47,113449,113450,113718,11
3751,113755,122231,1230588
,12305887,12305892,127852,
14572215,1992639,1995434,2
0011697,20203332,20203333,

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Customer Ledger

From 01-01-2021 to 10-06-2021

20203581,21000976,2100099
5,21407311,21407323,214073
26,21407327,21407328,21407
329,21407331,21407332,2140
7333,22200041,222444952,22
2444956,322790,3328003,332
8007,3334611,3334645,33346
46,3334647,3334650,3334853
,3334854,3334855,3334856,3
337247,3338655,3339308,333
9850,3339942,3341007,33418
87,3341891,3342819,3342821
,3344030,3344031,3344033,3
344034,3344537,3344539,334
4540,3344544,3344659,33446
72,3344957,3344966,3344977
,3344979,3344982,3344985,3
344986,3344989,3345061,334
5062,3345064,3345512,33455
20,3345533,3346718,3346719
,3346720,3346721,3346912,3
346948,3347868,3347921,334
8178,3348182,335248,335250
,335418,377003598,37700447
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407,38180,3949578,401065,4
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,407403,407422,407431,4074
33,4216296,4218816,4218827
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218836,4842924,4842925,484
2926,4842928,4842929,50206
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51272187,52221,55353150,55
5193,555194,555217,555233,
6017658,6017660,606377,613
418,613419,613421,613425,6
13488,7001402,78600329,786
00331,78600332,78600333,78
600337,78600339,78600342,7
8601379,78601383,78601385,
78601387,78601415,7860141
7,78601423,7860518,7861039
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818,786274823,786274824,78
6274827,78633877,78633880,
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790385,79512417,81010150,8
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2232,91900681,925746,93630
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74,21001102,21001117,22244
4961,3327009,3328014,33340
41,3334609,3334610,3334619
,3334624,3334795,3337237,3

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Customer Ledger

From 01-01-2021 to 10-06-2021

338660,3339943,3340952,334
1009,3342832,3342837,33428
38,3342839,3343389,3344032
,3344530,3344990,3345066,3
345068,3345664,3345789,334
6404,3346407,3346433,33464
42,3346446,3346717,3346773
,3346774,335419,356413,356
438,363097,3949580,3949581
,3949582,3949584,407447,40
7450,407457,407458,407459,
425988,501878,50583786,578
65985,57865987,601081516,6
01081530,601081551,613461,
708084,7771404,7771405,777
1406,7771407,78601427,7860
1428,78633947,86120858,878
60046,87862211,91004503,91
12234,93335250,94002166,94
01074,1002624,10100522,106
0191,1065356,1065554,10656
57,1078580,1085002,1085003
,1085008,1085009,1085010,1
085012,1085016,1089861,108
9876,1089879,1089886,10898
98,112860,113264,113265,11
3267,113268,113723,121502,
121504,20203584,21000147,2
1000156,21001123,21001165,
22200042,3334697,3334798,3
344037,3344038,3344039,334
4040,3344687,3344690,33446
92,3344992,3344993,3344995
,3344996,3344997,3344998,3
344999,3345072,3346724,334
6725,3346778,3346779,33468
00,335244,335417,356416,35
6450,356451,356458,3680890
4,38182,38183,38184,394958
6,401080,401083,406883,406
894,407448,407490,4220798,
4442027,4442028,4842931,48
42932,4842934,4842935,4842
938,50590090,601081607,601
081614,601081642,60108165
6,613482,613485,6300200,63
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274868,786274870,795901,86
06384,86120852,86120869,88
80076,888067,91065455,9257
87,9334901,9334902,9501890
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,99145294,9996036

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Customer Ledger

From 01-01-2021 to 10-06-2021

Invoice	83923	31/01/2021	112260,12305822,125014,125016,127323,127327,1990235,21000336,21000338,2140727,2,21407274,222444842,3334436,3334446,3334449,3334450,3334718,3334763,3335770,3335771,3335772,3335774,3335776,3335778,3336112,3337685,3337739,3337741,3337742,3337769,3338446,3339528,3339803,3339804,3339805,3339806,3339807,3339921,3340810,3344001,3344003,335407,335687,38154,400694,400695,406694,406695,4218478,4218491,4218492,4842882,501826,503039,50583882,50583883,5079,51272167,51272168,57865931,601079851,601079963,601079970,601079977,601079998,613095,728160,786502638,786502648,786512177,78712398,78712399,79512407,79512408,79512409,795714,795715,8400699,86118446,86119441,86120653,8619445,91004556,95424841,95424843,96119450,978642,1002681,1002687,1090258,1122263,1122265,114108,114109,120337,19922141,19922146,19922150,1992357,20010861,20011066,20203282,20203533,2020568,21407173,21407176,21407182,21407183,3326079,3334228,3335079,3335080,3336510,3336512,3336525,3336527,3337652,3337653,3338354,3338371,3338376,3340183,3340559,3340564,3340566,3340568,3341376,3341377,3341378,3341379,3341441,3341598,3341852,3342285,3342711,3343540,3343543,3343544,3343782,3343783,3343788,3345039,3345184,3345185,334951,334952,334953,334954,334955,334956,334957,334958,334959,334960,334961,334962,334963,334964,334965,334967,334969,334970,334971,334972,334973,334974,334975,334976,334977,334978,334979,334980,334981,335810,336124,336234,336235,345299,355311,355344,363260,363265,363502,366680,377004403,38124,38126,38127,3949462,3949463,3949464,405794,4217939,4842824,4842825,4842826,5509550,57865824,57865881,601077405,601077412,6300132,670178,7771452,78633753,786500315,786501295,786501296,786501299,7867978,79512388,795387,81010101,8366679,861203	171696.27	173696.270	2,072,355.240
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Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

63,878610189,9025480,91002
680,91002686,9120335,91203
40,9120341,9120342,9120343
,9120344,91900638,9334966,
9334968,9363435,9366683,95
424763,9773054,978626400,9
90234,1002505,1002506,1111
038,1122370,113302,121746,
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823,12305827,123073,123081
,126489,126914,14572141,19
92373,1992374,21000427,210
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407284,21407285,222444843,
222444845,309839,3327034,3
327060,3334711,3334722,333
4723,3334730,3334739,33347
45,3335782,3335790,3335792
,3335799,3335800,3335957,3
336010,3336025,3336029,333
6032,3336036,3336040,33372
57,3337260,3337266,3337282
,3337288,3337289,3337292,3
337297,3337707,3337744,333
7755,3337756,3337757,33382
98,3338299,3339205,3339516
,3339521,3339809,3339812,3
339922,3340880,3340881,334
0882,3340884,3340885,33408
86,3340887,3341679,3341867
,3341868,3341869,3341870,3
346708,3346709,3346710,334
6711,3346713,3347486,33479
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3949535,400747,406665,4067
82,4218490,4442011,4442012
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0583889,512171,512172,5592
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169,606229,613107,613150,6
363203,708071,727645,72764
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781,728122,728154,728190,7
55632,755634,7771481,78627
3166,786273167,786502640,7
86502641,786502645,787124
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9112554,9120764,918735,933
4851,94006088,95424850,972
7780,9773145,9773146,97862
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275,9996006,1002517,10422,
1060186,1122972,112849,116
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17314,117336,120404,121501
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23072,123074,123079,123090
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28,123234,123235,123248,12
5017,125019,126196,126448,
126924,126931,14572146,145

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Customer Ledger

From 01-01-2021 to 10-06-2021

72147,14572148,18773,20203
319,21000059,21000071,2140
7287,21407288,21407290,222
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772,322774,322775,3327061,
3327064,3327065,3333653,33
34748,3334749,3334750,3334
770,3334776,3335958,333595
9,3335960,3337299,3337300,
3338509,3339306,3339651,33
39813,3339814,3339816,3339
854,3339865,3339923,333992
7,3339928,3339929,3341054,
3341057,3341066,3341067,33
41068,3341802,3341819,3341
820,3341835,3341841,334184
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3343911,3343918,3344007,33
44009,3344012,3344013,3344
014,3344016,3344017,334426
5,3344267,3344268,3344275,
3344286,3344724,3344725,33
44726,3344727,3344732,3347
489,335202,335206,335693,3
35695,335699,33956,3770044
50,3811395,3811396,38156,3
8157,38158,38159,38160,394
9538,3949539,400616,406862
,406968,406969,4218570,421
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,502046,50583779,50583890,
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8,51272160,51272177,512721
78,52020337,52020338,52020
339,555226,601080277,60108
0312,601080347,601080354,6
01080403,601080417,601748
1,6017482,6017483,606255,6
071243,6071245,6071247,613
204,613218,613329,6300178,
708073,727646,727680,72768
4,727699,727700,7771485,78
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8601403,786273187,7862731
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273206,78633929,78633953,7
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626,123087,123098,126160,2
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5962,3335964,3335966,33372
25,3337293,3338558,3339565
,3339568,3339821,3339824,3
339825,3339826,3339864,333

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Customer Ledger

From 01-01-2021 to 10-06-2021

9867,3339931,3339933,33399
34,3340830,3341078,3341083
,3341821,3341848,3341874,3
341875,3343315,3343335,334
3343,3344704,3344734,33474
85,335410,335412,335691,33
5700,3949543,400622,400623
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0550,601080557,601080564,6
01080578,606242,613244,613
245,613246,66898,728191,72
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0636,865121774,888041,8910
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22385,113564,120428,123058
17,12305840,12305844,12305
849,12305854,123500,126450
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14572156,14572158,2100065
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535,3339610,3339615,333962
3,3339628,3339637,3339638,
3339832,3339833,3339881,33
41072,3341876,3344738,3345
344,3345655,3347913,334791
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697,86120718,91002527,9773
159,97862192,99145277,9914
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6631,116636,120432,1230585
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339652,3339834,3339886,334
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6,50590055,5085,6071250,61
3205,6300182,66900,7771482
,78601364,7860509,78620901
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05722,810454,810471,810472
,8810452,899634,910453,912
0435,918811,91900669,95424
872,95424873,9773158,10475
,1120074,1120075,112115,11
2124,112583,113587,113588,
113595,113596,113600,11663
2,116633,116635,116642,123

Nice Al Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

05862,12305863,12305864,12
305865,126933,126935,12693
6,126937,126938,126940,126
941,126942,126943,14572160
,14572162,14572165,1457216
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1992389,21000761,21407301,
21407305,21407310,2220003
2,222444953,3327082,332708
3,3327085,3327087,333355,3
334786,3335968,3335969,333
8056,3338058,3338064,33380
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,3339683,3339888,3339889,3
339890,3339893,3339895,333
9897,3339899,3340831,33410
33,3341038,3341040,3341042
,3341811,3341877,3341878,3
343351,3343353,3343357,334
4025,3344026,3344027,33440
28,3344826,3344828,3344871
,3344877,3344892,3344893,3
344894,3344896,3344897,334
4899,3344900,3345753,33457
54,3345762,3345778,3348903
,3348904,3348908,3348909,3
348910,3348912,335212,3352
13,335215,335216,335217,33
5218,335219,335220,3770035
97,377004460,377004462,377
004464,377004466,38164,394
9555,3949558,400627,400635
,400645,407106,4218684,421
8690,4218716,4442014,44420
17,4442020,4842908,4842910
,4842911,4842912,4844529,5
0005388,50005390,50583781,
50583782,50590057,5059005
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352,613306,613318,62194,63
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8600309,78600310,78601362,
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3224,786273238,786273248,7
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6120744,86120803,86120807,
8810474,888050,91002536,91
22225,912224,9122250,92565
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142,112144,112149,113711,1
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5870,126525,126531,126532,
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526,21000805,21000806,2100
0810,21000818,21000822,214
07312,21407313,222444955,3
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Nice Al Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

4791,3337240,3338100,33386
37,3339307,3339678,3339688
,3339689,3339690,3339698,3
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1087,3341088,3342767,33427
68,3343321,3343938,3344895
,3347497,3347851,3347916,3
347917,3347918,3348899,334
8921,3348923,3348924,33489
27,3811427,38114288,38167,
38168,3949560,3949562,4068
74,407126,407137,407167,40
7168,4218739,4218742,42187
43,4218744,4218748,4218749
,4218750,4218751,4218752,4
218753,4218754,50590060,50
590061,50590064,57865976,5
7865977,57865978,57865979,
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354,728377,728378,7771496,
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3,78712412,81010140,833270
93,86120811,86120813,86120
814,9112457,9113596,912558
9,925676,97862200,99100467
6,99787273,9996024,1002548
,1053120,1053221,1053322,1
053423,1053524,1053625,105
3726,1053827,1053928,10541
30,1054332,1054433,1113358
,1113359,116644,116647,116
650,12305875,126944,126946
,126947,126949,20203563,21
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35861,3338652,3339707,3339
708,3339716,3341881,334188
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3343369,3343371,3343374,33
43385,3343392,3343393,3344
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3346479,3346481,3346714,33
46715,3347856,3347860,3347
864,3347865,3347870,334788
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3348932,3348933,3348942,33
5224,335225,335226,335227,
335228,335229,335230,33523
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236,335239,358426,358428,3
58429,358430,377004469,381
71,3949566,400650,401055,4
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,6071246,613357,78600886,7
86273267,786273280,786339
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53,8335240,86120822,910046
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Customer Ledger

From 01-01-2021 to 10-06-2021

57,9116646,91900673,933433
84,9335238,94002160,944420
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351,112492,113409,113410,1
13413,113414,113417,113420
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29,113431,12305886,127214,
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19922297,19922300,2020333
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320,21407321,3333961,33350
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,3335236,3335242,3335267,3
335276,3335295,3335976,333
5977,3336809,3336818,33372
44,3338651,3339722,3339842
,3342801,3342809,3343376,3
343962,3344505,3344519,334
4523,3344526,3344528,33445
31,3344532,3344633,3344634
,3344635,3345056,3345057,3
345058,3345059,3346483,334
6500,3347886,3347888,33489
47,3348950,356390,35805610
,35805611,35805615,38173,3
8174,38175,38176,38177,381
78,3949574,3949577,401058,
401059,401062,407343,40734
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842920,4842921,50005392,50
005394,501875,502063,50583
785,50590070,50590073,5059
0077,50590079,50590952,555
218,601081187,601081250,60
6345,6071360,613379,613397
,613398,6300192,66901,7771
500,786273286,7865433,7871
2419,795883,795884,795886,
795888,81010146,83347880,8
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86120836,888056,91057835,9
1058138,91058239,91058340,
91058441,9112465,9112470,9
112477,9112479,925710,9333
5274,95424889,9606333,9773
180,978620019,97868599,981
010143,99145286,99145287,9
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002615,1056425,1060189,106
2045,1062146,1062247,10624
49,1062550,1062651,1062752
,1062853,1075096,1075097,1
075098,112494,113252,11325
3,113254,113255,113256,113
257,113258,113411,113430,1
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,113442,113443,113444,1134
47,113449,113450,113718,11
3751,113755,122231,1230588
,12305887,12305892,127852,
14572215,1992639,1995434,2
0011697,20203332,20203333,

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Customer Ledger

From 01-01-2021 to 10-06-2021

20203581,21000976,2100099
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329,21407331,21407332,2140
7333,22200041,222444952,22
2444956,322790,3328003,332
8007,3334611,3334645,33346
46,3334647,3334650,3334853
,3334854,3334855,3334856,3
337247,3338655,3339308,333
9850,3339942,3341007,33418
87,3341891,3342819,3342821
,3344030,3344031,3344033,3
344034,3344537,3344539,334
4540,3344544,3344659,33446
72,3344957,3344966,3344977
,3344979,3344982,3344985,3
344986,3344989,3345061,334
5062,3345064,3345512,33455
20,3345533,3346718,3346719
,3346720,3346721,3346912,3
346948,3347868,3347921,334
8178,3348182,335248,335250
,335418,377003598,37700447
5,377004477,377004479,3811
407,38180,3949578,401065,4
01068,406884,406891,407389
,407403,407422,407431,4074
33,4216296,4218816,4218827
,4218828,4218829,4218831,4
218836,4842924,4842925,484
2926,4842928,4842929,50206
8,50590074,5121777,512188,
51272187,52221,55353150,55
5193,555194,555217,555233,
6017658,6017660,606377,613
418,613419,613421,613425,6
13488,7001402,78600329,786
00331,78600332,78600333,78
600337,78600339,78600342,7
8601379,78601383,78601385,
78601387,78601415,7860141
7,78601423,7860518,7861039
6,78626642,78626649,786274
818,786274823,786274824,78
6274827,78633877,78633880,
78633948,7863575,78712422,
790385,79512417,81010150,8
502806,8606361,8620024,862
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2227,91062348,91116815,912
2232,91900681,925746,93630
15,94002163,9606341,960635
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980,9900031,9955406,996063
58,99606359,99606360,99806
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74,21001102,21001117,22244
4961,3327009,3328014,33340
41,3334609,3334610,3334619
,3334624,3334795,3337237,3

Nice Al Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

338660,3339943,3340952,334
1009,3342832,3342837,33428
38,3342839,3343389,3344032
,3344530,3344990,3345066,3
345068,3345664,3345789,334
6404,3346407,3346433,33464
42,3346446,3346717,3346773
,3346774,335419,356413,356
438,363097,3949580,3949581
,3949582,3949584,407447,40
7450,407457,407458,407459,
425988,501878,50583786,578
65985,57865987,601081516,6
01081530,601081551,613461,
708084,7771404,7771405,777
1406,7771407,78601427,7860
1428,78633947,86120858,878
60046,87862211,91004503,91
12234,93335250,94002166,94
01074,1002624,10100522,106
0191,1065356,1065554,10656
57,1078580,1085002,1085003
,1085008,1085009,1085010,1
085012,1085016,1089861,108
9876,1089879,1089886,10898
98,112860,113264,113265,11
3267,113268,113723,121502,
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1000156,21001123,21001165,
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344037,3344038,3344039,334
4040,3344687,3344690,33446
92,3344992,3344993,3344995
,3344996,3344997,3344998,3
344999,3345072,3346724,334
6725,3346778,3346779,33468
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6450,356451,356458,3680890
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894,407448,407490,4220798,
4442027,4442028,4842931,48
42932,4842934,4842935,4842
938,50590090,601081607,601
081614,601081642,60108165
6,613482,613485,6300200,63
00260,7771409,78601433,786
274868,786274870,795901,86
06384,86120852,86120869,88
80076,888067,91065455,9257
87,9334901,9334902,9501890
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,99145294,9996036

Receipt	RPV-0013995	31/01/2021	0.00	2,072,355.240
Receipt	RPV-0014009	04/02/2021	0.00	2,072,355.240
Receipt	RPV-0014030	11/02/2021	0.00	2,072,355.240
Receipt	RPV-0014039	14/02/2021	0.00	2,072,355.240
Receipt	RPV-0014048	17/02/2021	0.00	2,072,355.240
Receipt	RPV-0014056	20/02/2021	0.00	2,072,355.240
Receipt	RPV-0014077	23/02/2021	0.00	2,072,355.240

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Customer Ledger

From 01-01-2021 to 10-06-2021

Receipt	RPV-0014088	25/02/2021	0.00	2,072,355.240
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Nice AI Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

Invoice	84283	28/02/2021	1002630,1056427,1056428,10 60194,1067958,1068059,1068 261,1078455,1078592,108502 2,1089866,1089880,113271,1 13272,113786,113789,113792 ,113795,113796,113797,1138 00,12305901,123888,126001, 127077,127078,20203337,208 755,21000159,21000160,2100 1162,21001193,21001204,210 01247,21407340,21407341,21 407342,21407346,22200045,2 2200046,274875,2778779,321 775,3334857,3335315,333532 1,3335322,3335985,3337177, 3337819,3337848,3338663,33 38664,3339310,3339312,3340 863,3340965,3342816,334282 9,3342846,3343380,3343971, 3344043,3344045,3344046,33 44047,3344049,3345255,3346 163,3346166,3346168,334617 0,3346177,3346184,3346610, 3346617,3346620,3346624,33 46727,3346728,3346729,3346 782,3346783,3347924,334792 5,3347926,3347927,3351805, 3351811,3353903,3353913,33 53918,3353925,3353944,3354 25,3360256,3360264,3360274 ,3360278,3360279,3360280,3 360285,3360296,3360404,336 0452,3360457,3360483,33604 87,3360489,3360490,3360492 ,3360494,3360654,356203,35 6448,356449,3811437,38185, 38190,38191,3949592,394959 3,3949594,3949595,3949596, 401093,401095,407503,40751 0,407525,407526,407527,407 528,4218998,4218999,43431, 4842940,4842942,4842945,50 583788,50590093,50590094,5 0590095,51272197,5426122,5 55235,57865997,57865998,57 866000,5822706,601081670,6 01081810,6071367,613504,61 3515,613519,755651,7860142 6,7862214,7862218,78626671 ,786274873,786274877,78627 4882,786274884,786274886,7 86274892,78634004,7863400 6,78634011,786700701,78712 426,78712427,78712429,7871 2430,86120871,86120875,861 20882,87862202,91068160,91 068362,91068463,9112596,91 23157,9201059,925803,93131 287,9334907,9334908,977319 6,9781956,99502076,9978622 12,9996040,9996041,1069744 ,1071564,1071665,1071766,1 071867,1071968,1072069,107 2170,1072271,1072372,10724 73,1072574,1072675,1072776 ,1072877,1078470,1078473,1	224445.91	2,296,801.150
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Nice AI Marri Express Services Llc

Nice AI Marri Express Services Llc

Customer Ledger

From 01-01-2021 to 10-06-2021

078489,1078494,113065,1130
66,113067,113079,113080,11
3081,113082,113083,113278,
113279,113280,121503,12150
6,121507,121508,122795,123
05921,125021,125022,127854
,18972,18981,18984,201062,2
0203338,20203341,20203591,
21001360,21001370,2100138
3,21001384,21001388,214073
54,3333327,3334858,3334860
,3335986,3335987,3337460,3
338667,3338670,3345257,334
5258,3345670,3345815,33458
26,3346619,3346625,3346726
,3346731,3346732,3346785,3
347805,3347816,3354213,335
427,335428,3357745,3357747
,3357750,3358006,3358108,3
358118,3358122,3358123,335
8130,3359401,3359402,33594
03,3359404,3359407,3359408
,3359409,3359496,3360408,3
360421,3360446,3360447,336
0448,3360500,3360665,33607
02,3360712,3360713,3360714
,3360717,3360721,3360724,3
360725,3361051,3361055,336
3655,3363657,3363660,33636
64,356214,356329,357520,37
7004485,378620915,3811672,
3949598,3949599,3949600,40
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401096,401098,407550,40755
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071370,6071371,6071372,613
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162,786105163,786274008,78
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4,86120901,865121779,88807
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1900690,9322189,9322190,93
22789,93322001,9354930,935
4939,9606432,9773207,97862
0867,978621121,9899656,995
02082,99502083,1074979,113
088,113090,113098,116401,1
16403,125023,125024,145722
21,155298,18994,21000182,2
1001409,21001420,21001421,
21001426,21001431,2100143
4,21001438,21407349,214073

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Customer Ledger

From 01-01-2021 to 10-06-2021

55,21407356,21407361,21407
362,322200,330282,3328029,
3328031,3334861,3334862,33
34864,3338675,3338678,3338
679,3338681,3338682,333868
5,3338687,3338688,3339578,
3340983,3340987,3340992,33
40997,3343983,3345260,3345
261,3346183,3346733,334782
4,3347929,3347930,3347931,
3347932,3349262,3349265,33
49267,3349268,3349272,3349
274,3349276,3354215,335813
7,3358139,3359003,3359018,
3359020,3359022,3359024,33
59026,3359052,3359053,3359
405,3360657,3360670,336067
6,3360684,3360686,3360693,
3360696,3361002,3361004,33
61005,3361010,3361038,3363
663,3363667,3363668,338196
,355789,377004493,38194,39
49602,401008,401011,401014
,401017,407607,407645,4205
249,4216302,4219066,421906
8,4219072,4842952,4842953,
4842954,4842955,501910,505
90006,51272205,555239,6010
82272,601082321,601082328,
601082335,6017770,606471,6
06477,606484,613576,613619
,6300269,6300306,7001437,7
003616,7003621,7003622,700
3623,7502086,7771411,78601
399,7861446,7862224,786274
037,786274038,786500819,79
6001,8502085,8502087,86120
914,86120916,86120918,8651
21781,869177055,91900921,9
1900922,9201067,93227650,9
3345259,9334914,9334915,96
06416,9606466,9606480,9613
542,9781959,99322764,10136
88,1076980,1077081,1077182
,1077283,1077384,1077485,1
077586,1077687,1077888,107
7989,1078090,121510,121511
,121512,122798,12305925,14
572222,14572226,14572228,1
990687,20203343,21000194,2
1001454,21001477,21001478,
21001480,21407365,2140736
6,322302,3322002,3334866,3
335336,3340835,3340979,334
1000,3343985,3344504,33490
51,3349052,3349288,3349298
,3349299,3351342,3351808,3
351820,3351831,3351839,335
1841,3352455,3352489,33525
03,3353505,3353506,3353513
,3353526,3358007,3358501,3
358503,3358504,3358505,335
9059,3359062,3359063,33590
67,3360697,3360698,355815,
355816,377004494,3949607,3
949608,3949610,401020,4072

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Customer Ledger

From 01-01-2021 to 10-06-2021

06,4218980,4219109,4433102
,4442034,49129878,49129889
,500825,5095,601082419,601
082426,601082461,6071377,6
13632,613644,6300271,67015
0,78601446,7862226,7862669
8,786500822,786700707,7951
2422,8354880,888082,888083
,925848,94002175,95424907,
986120824,99145302,991453
03,99145305,99952017,11729
,121513,14572234,21001661,
21001662,21407380,3344106,
3345085,3345088,3345091,33
45092,3345094,3345266,3345
270,3345271,3345272,334527
3,3345274,3347933,3347934,
3349213,3349371,3349383,33
49387,3351408,3352517,3352
539,3352541,3352542,335305
3,3353059,3353062,3353066,
3353758,3354216,3354217,33
5442,335443,335444,3358017
,3359089,3359095,3359100,3
359765,38200,38201,3949613
,3949614,401030,401033,401
034,401035,401037,401038,4
01039,401040,407783,484295
8,501922,50590016,50590017
,51272214,51272215,6010823
49,601082797,601082804,601
082913,6017841,6071376,613
382,613706,697229,697236,6
97237,697245,728603,786274
048,786274073,8502096,8880
89,91005831,9401042,991453
07,9996050,1002159,1002162
,1005818,1111558,112276,11
2862,11720,12305928,123059
31,12305932,12305935,12305
939,12305940,127059,127222
,127857,14572223,19020,199
0538,19922333,20203347,202
03348,20203556,21001567,21
407370,21407371,21407373,2
1407374,2946340,3328033,33
34865,3334867,3334868,3334
871,3340838,3341013,334397
8,3345073,3345078,3345079,
3345080,3345081,3345082,33
45083,3345089,3345090,3345
264,3345265,3345267,334526
8,3346616,3346736,3349210,
3349211,3349212,3349221,33
49222,3349229,3349230,3349
245,3349250,3349280,334928
1,3349283,3349286,3349916,
3349921,3349922,3349927,33
49929,3349931,3350188,3351
828,3351829,3351830,335184
3,3352410,3352411,3352421,
3352511,3352520,3352523,33
52524,3352529,3352537,3353
515,3353598,3353755,335375
6,3353779,3353791,3353792,
3353793,3353794,335429,335

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Customer Ledger

From 01-01-2021 to 10-06-2021

432,3354437,3358019,335851
0,3358518,3358519,3358521,
3359068,3359071,3359076,33
59078,3359079,3359088,3359
092,3359093,3359094,335909
6,3360679,3360683,3360692,
3363671,3363672,3363673,33
63674,3363675,3363676,3363
677,3363679,354566,355810,
355812,355813,355814,35585
6,355857,377004496,3770044
97,377004499,3949611,39496
12,401025,401026,401027,40
1028,401031,407208,407209,
407213,407761,407762,42022
88,4219120,4219121,4219125
,4219127,4219128,4219129,4
219130,4219131,4219137,445
7157,4457159,458,4842956,4
842957,502094,50583795,505
90007,50590978,51272210,51
272211,51272212,601082580,
601082587,601082594,60713
79,6071380,6071388,6071389
,613670,62570,6300274,6300
275,66908,670138,7003628,7
003636,755654,778610303,78
601444,78601448,78620880,7
86274900,78633893,7863399
4,78634015,786500831,78650
0834,786500836,786700710,7
86700713,78712434,7951242
6,796059,86120932,86120940
,86120941,86120942,8612094
3,86120944,861435747,88808
8,91002153,9120773,9123059
36,9123158,9125597,9214073
72,925882,925891,925908,92
5909,926369,9334923,933492
5,93359055,9606556,9773225
,1013687,1079493,1079592,1
080994,1081095,1081196,108
1297,10813107,1081498,1081
599,10816100,10817101,1081
8102,10819103,10820104,108
21105,10822106,10824109,10
825110,10854112,10855111,1
0870114,10871115,10872116,
10873117,10874118,1087511
9,10876120,10877121,108781
22,10879123,10880124,10881
125,10882126,10883127,1088
4128,10885129,113300,11685
6,117656,121514,12305946,1
2305950,12305951,12305953,
127227,127859,19054,199223
52,201085,201086,20203351,
20203599,21001698,2100170
0,21001749,21001790,214073
75,3131301,322305,322307,3
328044,3334870,3334872,333
4873,3338689,3338693,33386
98,3339313,3345096,3345097
,3345275,3345276,3346738,3
347936,3347937,3349205,334
9390,3349391,3349398,33499

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Customer Ledger

From 01-01-2021 to 10-06-2021

43,3349946,3351412,3351463
,3351468,3351469,3351470,3
351475,3351491,3351492,335
1493,3351499,3352546,33530
76,3353077,3353080,3353082
,3353083,3353095,3353096,3
353548,3353648,3353789,335
3972,3354218,3354219,33544
1,335445,335446,335447,335
448,3355668,3358526,335853
0,3358534,3359553,3359625,
3359627,3359628,3359789,33
62203,3362204,3363002,3363
156,3363157,3363478,336368
1,3363682,3363683,3363684,
3363685,3363686,3363691,33
63692,3363694,3363695,3364
577,3364580,3364582,336459
3,3364597,3364655,3364660,
3383001,377004498,38202,38
205,38206,38207,3949615,40
1044,401048,401050,407214,
407215,407216,407789,40781
4,407817,407821,407825,407
848,407981,4216305,4219080
,4219082,4219083,4219084,4
219085,4219086,4219087,421
9088,4219089,4219091,42190
92,4219093,4219094,4219096
,4219097,4219099,4219100,4
262100,44105995,4442040,48
42964,4842965,4842966,5000
5216,50005217,500587,50100
,50590021,50590984,5059098
5,51272216,601083074,60108
3081,601083088,601083095,6
01083102,601083123,601083
151,6017831,6017832,601783
5,613662,613720,613744,613
753,613755,613761,6300217,
66906,66909,671618,671619,
671620,671621,697211,69721
4,697268,708097,728601,728
609,728611,728613,728617,7
55659,755660,7771415,78627
2902,786272911,786272912,7
86274053,786274086,786274
092,786274094,78634000,786
500848,786700714,78670071
7,786700719,796072,796086,
8112929,830151739,8301517
46,830151753,86120948,8612
0962,86120964,865121785,90
02695,91002175,91004803,91
004804,91005828,9111109,92
5935,925941,925948,9334930
,94002185,94002187,9444204
0,95424911,97860530,978675
67,99111110,9911614,991453
09,1002184,1002185,1002186
,1060197,1060198,113748,11
7661,127861,143122908,1457
2235,19065,19922348,202033
52,202122,202123,21001825,
21001844,21001849,2140738
5,322308,3347939,3349247,3

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Customer Ledger

From 01-01-2021 to 10-06-2021

349949,3353005,3353012,335
4222,3358543,3359505,33595
06,3359511,3359515,3359516
,3359522,3359528,3359529,3
359561,3361651,3362152,336
2153,3362215,3362218,33622
20,3362221,3362616,3363152
,3363154,3363159,3363494,3
363497,33898,34799,3770045
07,377004510,377004511,382
08,38209,4216307,4219160,4
219218,4219219,4219220,421
9221,4219222,51272217,6010
83256,601083263,697284,697
286,697289,7003640,7003645
,7003646,708099,728624,755
662,786272906,78634019,786
500859,789104172,86111220
1,861112202,8626733,865121
786,865121787,865121788,86
5121789,8877158,8880090,91
002196,9112864,9116858,925
928,95424921,978610383,989
6320,100035662,1002058,106
0199,10913130,10914131,109
15132,10916133,10917134,10
918135,10919136,10920137,1
0921138,10922139,10923140,
10924141,10925142,1092614
3,10927144,10928145,109291
46,10930147,10931148,10932
149,10948150,10949151,1095
3155,1111561,1111671,11116
72,116860,121515,122651,12
2654,122655,122656,122658,
122659,12305960,12305962,1
42001215,19922360,1992236
4,19922367,20203354,202033
55,20203357,21000246,21001
864,21001912,21001916,2100
1930,21001938,21407391,214
07392,21407393,21407395,22
200055,2730098,322312,3328
039,3341614,3342654,334527
8,3345279,3345280,3345281,
3345681,3345683,3346739,33
53013,3353017,3353022,3353
023,3353028,3353032,335303
3,3353035,3353037,3353039,
3353047,3354223,335433,335
434,335440,3358024,3359542
,3359543,3359548,3359549,3
361660,3361661,3361666,336
1676,3361690,3361692,33621
56,3362157,3362158,3362159
,3362160,3362227,3362242,3
362249,3362407,3362414,336
2415,3362417,3362429,33624
35,3362438,3362441,3362632
,3362640,3362641,3362642,3
363006,3363007,3363008,336
3009,3363012,3363696,33636
97,3364594,3364673,3364677
,3364678,35357150,38210,38
211,3949619,3949621,400218
8,400953,400956,407884,407

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Customer Ledger

From 01-01-2021 to 10-06-2021

895,407999,4219185,4219186
,4219188,4219189,4219225,4
433105,4457161,501934,5058
3800,50583901,50590026,505
90029,50590030,50590999,52
020455,5426123,601083291,6
01083389,601083396,601083
445,601083466,6017917,6137
98,613806,613813,613820,63
00286,697285,697290,697291
,697293,697300,697301,6973
11,7080103,728627,728633,7
28635,728636,7771420,78605
35,78612240,796116,796125,
86120888,86120974,8612098
7,86120988,86120990,888009
3,888097,91002056,91002062
,9116859,920203591,9334926
,9334927,9334928,9334931,9
334935,9590,9773251,978605
34,9861908,99787279,999520
21,99952027,1056431,109511
53,10970156,10971157,10986
172,116866,122653,122657,1
22662,122664,122667,123059
69,20203356,20203358,21001
959,21407398,3303148,33280
36,3334876,3334877,3344107
,3347941,3354225,3354697,3
358554,3359579,3361359,336
2167,3362450,3362816,33628
17,3362818,3362819,3362820
,3362821,3362822,3362823,3
362824,3362825,3362826,336
2827,3362828,3362829,33628
30,3362831,3362833,3362834
,3362835,3362836,3363108,3
363136,38213,38214,38218,3
8219,3949620,3949622,40721
7,407218,407920,407923,407
924,407927,407928,407932,4
24344,502105,50590028,5059
0033,50590904,51272219,512
72220,51272221,697340,6973
42,728638,728645,78620801,
786272941,81010161,910048
58,9116864,93303147,977325
6,9773260,986678,99145311,
99145312,100001,1002069,10
650,10972158,10973159,1097
4160,10975161,10976162,109
77163,10978164,10979165,10
980166,10981167,10982168,1
09831699,10985171,121314,1
22669,122670,122671,123059
52,19128,1990321,1990355,1
990392,1990764,1990938,201
097,21001991,21002027,2140
7389,21407400,21407401,214
07402,21407403,219491,3334
878,3334879,3334880,333488
1,3335998,3345282,3345283,
3345284,3345286,3346744,33
49057,3351055,3351067,3351
073,3354229,3354230,335853
7,3358567,3358569,3358570,

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Customer Ledger

From 01-01-2021 to 10-06-2021

3358577,3359651,3361366,33
61369,336202,3362171,33621
72,3362173,3362331,3362338
,3362346,3362347,3362564,3
363146,3811469,407939,4079
40,408005,408006,4219244,4
219249,4219401,4219403,421
9405,4219407,4842976,50590
035,5121792,601083627,6010
83634,601083648,6017949,65
4798,7003652,728650,728651
,786272954,786272956,78670
0730,81002230,86114004,861
14006,86114008,861432430,8
61432431,861432432,910020
73,93131306,9336201,991453
13,99145314,99145316,99504
26,100002,1088157,10998173
,11000174,11009175,1108815
6,116865,12305976,127230,1
27864,177707,21002033,2220
0062,22200063,22200064,332
8054,3334883,3334885,33427
00,3344108,3345288,3349059
,3351074,3351084,3351211,3
351215,3354231,3354232,335
8561,3358580,3358585,33585
87,3361373,3361375,3361381
,3361414,3362175,3362467,3
362469,3362470,3362471,336
2472,3363635,3363637,33636
38,3363639,3363641,3363642
,3363645,3363952,3363987,3
363989,3363990,3363991,336
4696,3364698,34065,3770044
95,38221,3949623,3949626,4
08054,408055,408056,408057
,4219426,4219427,4842980,5
0005222,500771,50590037,50
590039,50590040,51272223,5
1272224,55357250,57866022,
57866031,601083697,607110
102,607110103,697103,69710
4,697105,697109,697128,697
132,697133,697134,7003653,
7003654,728652,728663,7287
13,728714,728715,728716,72
8720,77766914,786272081,78
6272963,786272965,7862729
67,786272971,786700734,810
02229,86114032,91004914,91
004918,9116870,919006109,9
26013,95424931,986114004,9
900221,99145318,11023178,1
1024179,11025180,11026181,
11027182,11028183,1102918
4,11030185,11031186,110321
87,11033188,11034189,11035
190,12305980,12305982,1230
5983,14572236,14572246,191
45,19146,20203360,20203362
,21000276,21407406,2140740
8,21407409,3340004,3340009
,3342601,3342605,3342607,3
342608,3342609,3345289,334
7945,3349307,3351221,33512

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Customer Ledger

From 01-01-2021 to 10-06-2021

22,3351226,3351231,3351232
,3351233,3351234,3351235,3
351236,3351237,3351701,335
4233,3358584,3358592,33585
94,3358597,3361396,3361424
,3361428,3361432,3361433,3
361434,3361437,3361438,336
1439,336204,3362176,336246
8,3362479,3362481,3362494,
3362568,3362571,3362573,33
62580,3363018,3363019,3363
020,3363022,3363023,336302
5,3363045,3363996,407219,4
07220,408061,418921,418923
,4216311,4219437,4219440,4
219442,4219445,4219446,484
2983,50590041,52020472,601
7962,608,6300227,728665,72
8673,728674,7860538,786339
91,786700737,78712453,7871
2456,78712458,796201,81123
75,830151928,86114033,8611
4034,86114037,86114048,878
62243,90092378,910645,9229
15,9336205,9336206,9781967
,9900321,99145319,9950432,
1002096,11045191,1116951,1
13360,116872,116873,127591
,127866,14572248,19922386,
20203363,21002036,2100216
3,21002171,21002174,210021
79,21002180,21002181,21002
185,21002186,21002187,2140
7410,21407411,21407413,214
07415,22200067,22200072,22
200073,3334887,3334888,334
0019,3340020,3340021,33400
27,3342617,3345290,3345291
,3345292,3346745,3350655,3
350658,3350659,3350663,335
0669,3350803,3350817,33508
18,335082,3351227,3351228,
3351250,3351712,3355524,33
59702,3359703,3359704,3359
706,3361409,3361446,336144
8,3362180,3363648,3363649,
3363650,3363999,3949630,39
49631,4219059,4842985,4842
988,50590042,50590910,5552
49,601083900,601083921,630
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963,9112433,9112434,911264
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068192,11069193,11070194,1
1071195,11072196,11073197,
11074198,11075199,1117184,
116874,116877,116878,12151

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Customer Ledger

From 01-01-2021 to 10-06-2021

6,121517,121519,122419,122
672,122673,122674,122675,1
22676,122677,122678,122679
,122680,122683,122684,1226
85,122686,12305989,1230599
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22,21002272,21002290,21407
404,21407417,21407418,2140
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07422,21407423,274112,3334
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3342618,3342621,3342622,33
45293,3345294,3345295,3345
296,3345298,3347948,334906
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3350694,3350842,3350844,33
50850,3351749,3351752,3354
243,3354244,3354252,335967
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3359716,3359717,3359719,33
61260,3361262,3361270,3361
285,3361519,3361522,336152
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3361550,3362432,3362946,33
63036,3363037,3363039,3363
042,3363053,3363060,336320
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3363217,3363218,3363220,33
63235,3363242,3363243,3363
969,3364152,3364751,336475
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49634,3949635,3949640,4080
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,4219504,4219514,4341670,4
842990,4842991,4842992,484
2993,4842994,50005226,5008
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13936,696953,696974,696986
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686,728692,728693,728697,7
771426,7771428,7771429,786
274117,786274125,78670071
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,796205,81002003,8502116,8
6114466,86114469,86114474,
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05991,921000294,923820072,
93340041,93340048,9336210,
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,9773302,9895750,995204,99
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435,1074759,1088739,108874
1,11094202,11095203,110962
04,11097205,11098206,11099
207,11100208,1111050,11336

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Customer Ledger

From 01-01-2021 to 10-06-2021

2,121520,122688,122689,122
690,12305999,12306000,1244
27,127868,1777016,201953,2
0203371,20203614,21000299,
21000309,21002295,2100230
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28,21407429,2435999,243799
9,2438999,322327,322332,33
28058,3334890,3342631,3342
632,3344435,3345287,334529
9,3345300,3347950,3350838,
3351778,3351784,3352115,33
52116,3352124,3352128,3352
130,3352131,3352133,335213
8,3352140,3352811,3352812,
3352814,3352815,3352816,33
52817,3352818,3352819,3352
820,3352821,3352822,335282
3,3352824,3352825,3352826,
3352827,3352828,3352829,33
52830,3352831,3352832,3352
833,3352834,3352835,335283
6,3354141,3359724,3359725,
3359727,3359729,3359731,33
59732,3359734,3359820,3361
548,3361627,3362185,336218
8,3362189,3362190,3362360,
3362361,3362365,3362366,33
62379,3362383,3362386,3363
048,3363049,3363079,336308
4,3363250,3363260,3363270,
3363271,3363296,3363355,33
63378,3363389,3363390,3363
822,3363829,3363831,336383
3,3363834,3363839,3363843,
3364156,3364163,3364166,33
64170,3364171,3364173,3364
182,3364759,34040,3811468,
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,4219518,4219522,4219527,4
219531,4219532,4219534,421
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590046,50590048,50590919,5
0590921,512233,51272234,54
26125,551382,555250,578660
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084096,601084103,60108411
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84313,601084334,601084341,
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4362,601084369,6018056,607
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6,697373,697374,697375,697
376,7001991,7080111,728736
,755671,7762308,7762312,78
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786274139,786274141,78627
4146,786274152,786500886,7
86500889,786500890,786500
891,786700744,786700746,78
6701201,79512438,8334963,8
334965,8334966,8334968,861
14354,86114360,86114361,86

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Customer Ledger

From 01-01-2021 to 10-06-2021

			114364,86114370,86114371,8 6114496,86120766,86120767, 861207688,86120772,888010 3,91002232,91006034,910060 55,91006068,91006070,91006 073,9334961,9334964,933496 7,9334970,9334971,94002193 ,96018024,99145315,9950444		
Receipt	RPV-0014096	01/03/2021	0.00	2,296,801.150	
Receipt	RPV-0014131	06/03/2021	0.00	2,296,801.150	
			1,254,623.530	1,042,177.620	212,445.910
			1,254,623.530	1,042,177.620	212,445.910