

JMR LOGISTICS

HEAD OFFICE

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test party 2

Ledger Account

Date	Particular	Amount (Rs)	TDS (Rs)	Debit	Credit	Balance
	Opening Balance					1200000
27/03/2019	Freight Forward; Bill No. - 1 G.R. No. - Mundka 1,Goa 1,	74111	741	73370		1273370
07/05/2019	SBI; Mode: imps				5678	1267692
28/05/2019	SBI; Mode: cheque ; Cheque No: 98790809				224	1267468
12/06/2019	Freight Forward; Bill No. - 2 G.R. No. - Mumbai 1,	25946	259	25687		1293155