

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
07/05/2019	SBI; Mode: imps				5678	1194322
28/05/2019	SBI; Mode: cheque ; Cheque No: 98790809				224	1194098