

JMR LOGISTICS

HEAD OFFICE

Shop No 15, Palla More, Old GT Road, Near Wine Shop, Alipur, Delhi-110036

E-mail: jmrlogistics16@gmail.com

Phone: 9212666550, 9910680644, 9999778668

test party 2

Ledger Account

Date	Particular	Amount (Rs)	TDS (Rs)	Debit	Credit	Balance
	Opening Balance					0
27/03/2019	Freight Forward; Bill No. - 1 G.R. No. - Mundka 1,Goa 1,	74239	742	73497		73497
07/05/2019	SBI; Mode: imps				5678	67819
28/05/2019	SBI; Mode: cheque ; Cheque No: 98790809				224	67595
12/06/2019	Freight Forward; Bill No. - 2 G.R. No. - Mumbai 1,	26924	269	26655		94250