

# JMR LOGISTICS

## HEAD OFFICE

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### test party 2

#### Ledger Account

Date	Particular	Amount (Rs)	TDS (Rs)	Debit	Credit	Balance
27/03/2019	Freight Forward Bill No. - 1 ; G.R. No. - Mundka 1,Goa 1,	74111	741	73370		1126630
07/05/2019	SBI	imps			5678	1132308
12/06/2019	Freight Forward Bill No. - 2 ; G.R. No. - Mumbai 1,	25946	259	25687		1106621