



ACME INDUSTRIES LTD.

Pending Advances

Period : 01-01-2014 To 26-02-2015

Voucher Status: Posted

Debtors		Voucher Details			Amount Details (in Base Currency)		
Currency	Number	Date	Narration	Voucher Amount	Adjusted	Pending	
BELMONT CORPORATION							
INR	BR000004	28-07-2014		400,000,000.00	0.00	400,000,000.00	
Total Amount for :BELMONT CORPORATION ( in Base Currency) is:				400,000,000.00	0.00	400,000,000.00	
KABIR TRADERS							
INR	BR000005	22-04-2014		345,980,000.00	0.00	345,980,000.00	
Total Amount for :KABIR TRADERS ( in Base Currency) is:				345,980,000.00	0.00	345,980,000.00	
Total Amount for :ACME INDUSTRIES LTD. ( in Base Currency) is:				745,980,000.00	0.00	745,980,000.00	