

**prudhvi /** **kakinada /** **#FS152020**

Mobile: **7207272972**

21-Jul-2020to 06-Jul-2020

Date	Detail	Amount
21-Jul-2020	RETURN (SALES) - RTN2	+1000
20-Jul-2020	RETURN (SALES) - RTN1	+2000
16-Jul-2020	SALE (TRANSPORT) - SCH20	-600
16-Jul-2020	SALE (LOADING) - SCH20	-300
16-Jul-2020	SALE (GOODS) - SCH20	-2000
06-Jul-2020	SALE (TRANSPORT) - SCH7	-100
06-Jul-2020	SALE (LOADING) - SCH7	-100
06-Jul-2020	SALE (GOODS) - SCH7	-22000
06-Jul-2020	LOAN - LN36	-1000
Total		-23100
Balance		
Grand Total		-23100