

Srikanthi Akula / Yanam / #FS702020

Mobile: 9553377838

07-Jul-2020to 07-Jul-2020

Date	Detail	Amount
07-Jul-2020	LOAN - LN38	-5000
07-Jul-2020	RECEIPT (bank) - RC49	+10000
07-Jul-2020	SALE (GOADS) - SCH19	-11000
07-Jul-2020	SALE (LOADING) - SCH19	-100
07-Jul-2020	SALE (TRANSPORT) - SCH19	-1000
07-Jul-2020	TRADE (HARVEST) - TR20	-12000
07-Jul-2020	TRADE (EXPENSES) - TR20	-1000
07-Jul-2020	TRADE (LAB FEE) - TR20	-500
Total		-20600
Balance		+5000
Grand Total		+15600