

Ledger Statement



Hals Blue Overseas Private Limited
3435/1, Fire Stone Motor Market,
Nicholson Road, Kashmere Gate, Delhi - 110006
Email: sales@hals.blue | www.hals.blue
GSTIN: 07AADCH9972Q1ZM

Date: 01/05/2018

Customer Details

Name: ROYAL CHOICE
Address: 937, Tilak Gali, Kashmere Gate, Delhi-110006
State:
State Code:
GSTIN: 07AFTPB9574L1ZN

Account Details

Account Name: Hals Blue Overseas Private Limited
Account No: 916020073217639
IFSC Code: UTIB0001180
Bank Name: Axis Bank
Bank Branch: Kashmere Gate

Date	Particulars	Voucher Type	Debit	Credit
17/04/18	287964/19/04	Receipt		16,399.00
17/04/18	287965/21/04	Receipt		12,959.00
17/04/18	287966/22/04	Receipt		4,500.00
17/04/18	287967/23/04	Receipt		5,399.00
17/04/18	287968/23/04	Receipt		4,080.00
17/04/18	287969/24/04	Receipt		7,900.00
17/04/18	287970/25/04	Receipt		4,500.00
Total			0.00	55,737.00
Closing Balance				-55,737.00
			0.00	0.00