

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: 17/04/2018

Customer Details

Name: Wings Sales Corporation
Address: 917, Hamilton Road, Kashmere Gate, Delhi-110006
State:
State Code:
GSTIN: 07AHCPM1015E1Z0

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
10/11/17	Invoice No #1334	Sales	16,519.00	
29/11/17	Invoice No #1640	Sales	18,999.00	
01/12/17	Invoice No #1687	Sales	11,910.00	
11/12/17	Invoice No #1827	Sales	13,159.00	
16/12/17	Invoice No #1918	Sales	2,240.00	
19/12/17	Invoice No #1962	Sales	25,898.00	
20/12/17	Invoice No #1970	Sales	3,780.00	
11/01/18	Invoice No #2291	Sales	8,375.00	
20/01/18	172379/26/01	Receipt		16,519.00
25/01/18	Invoice No #2473	Sales	20,018.00	
05/02/18	181344/12/02	Receipt		18,999.00
05/02/18	181352/17/02	Receipt		11,910.00
06/02/18	Invoice No #2616	Sales	11,209.00	
08/02/18	Invoice No #2660	Sales	7,560.00	
19/02/18	Invoice No #2833	Sales	7,600.00	
24/02/18	Invoice No #2935	Sales	3,359.00	

Date	Particulars	Voucher Type	Debit	Credit
05/03/18	186287/13/03	Receipt		15,399.00
05/03/18	186288/20/03	Receipt		25,898.00
05/03/18	186289/26/03	Receipt		12,155.00
10/04/18	Invoice No #3596	Sales	11,960.00	
10/04/18	186330/11/04	Receipt		31,227.00
Total			162,586.00	132,107.00
Closing Balance				30,479.00

TERMS:

1. Any claim arising from the bill will be settled in Delhi Court irrespective of jurisdiction.
2. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct..
3. Products once sold will not be replaced under any circumstances.

**Hals Blue Overseas
Private Limited**



Authorised Signatory