

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: 11/10/2018

Customer Details

Name: YK Motors
Address: Plot no. 31, Phase 1, Industrial Area, Chandigarh
State:
State Code:
GSTIN: 04CBLPK8021K1ZK

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
05/06/18	Invoice No #4480	Sales	9,450.00	
05/06/18	Invoice No #	Receipt		9,450.00
12/06/18	Invoice No #4573	Sales	7,400.00	
13/06/18	Invoice No #	Receipt		7,400.00
19/06/18	Invoice No #4666	Sales	5,850.00	
20/06/18	Invoice No #	Receipt		5,850.00
Total			22,700.00	22,700.00
Closing Balance				0.00
			22,700.00	22,700.00