

Ledger

| Sr. no | Date | Awb Number | Acc Num | Payment Type | Description | Country | Service | Ship. Type | Weight | Pcs | Debit | Credit | Balance |
|--------|------------|------------|---------|--------------|-------------|----------------|----------------|------------|---------|-------|---------|---------------|---------|
| 1 | 27-10-2016 | YXBHJHJSS | 4001 | -- | -- | United Kingdom | DHL PK DOX | Dox | 300 kg | 24234 | 499.00 | 0 | -499 |
| 2 | 09-11-2016 | 557787 | 4001 | -- | -- | Poland | DHL PK NON DOX | N-DOX | 2 kg | 1 | 0.00 | 0 | -499 |
| 3 | 20-11-2016 | wererw | 4001 | -- | -- | Belize | DHL PK DOX | Dox | 50 kg | 324 | 153.00 | 0 | -652 |
| 4 | 13-12-2016 | 932268 | 4001 | -- | -- | Afghanistan | DHL PK NON DOX | N-DOX | 6.50 kg | 01 | 5039.00 | 0 | -5691 |
| | | | | | | | | | | | | Total balance | -5691 |