



SKYFIELD AGRO INDIA PVT LTD

134 S.R COMPONT LASUDIYA MORI DEVAS NAKA INDORE (M.P) 452001

Phone no.: 7372955040 Email: skyfieldagro@gmail.com

GSTIN: 23ABBCS3132Q1Z9, State: 23-Madhya Pradesh

Party statement

Party name: CHUNDAWAT KRISHI SEWA KENDRA

Contact No.: 9424079671

Address: BUS STAND, RATANGAR TEH.- SINGOLI DIS- NIMUCH (M.P)458226

GSTIN: 23AJSPN4029P1ZL

Duration: From 01/04/2019 to 04/03/2020

Date	Txn Type	Ref No.	Debit	Credit	Running Balance
03/09/2019	Payable Opening Balance			₹ 11,000.00	₹ 11,000.00 (Cr)
26/10/2019	Sale	411	₹ 1,33,087.50		₹ 1,22,087.50 (Dr)
13/11/2019	Sale	459	₹ 7,434.00		₹ 1,29,521.50 (Dr)
22/12/2019	Sale	518	₹ 1,89,105.00		₹ 3,18,626.50 (Dr)
31/12/2019	Payment-In	67		₹ 25,000.00	₹ 2,93,626.50 (Dr)
Payment Type: HDFC BANK, Payment Ref No.: BY NEFT					
08/02/2020	Payment-In	92		₹ 30,000.00	₹ 2,63,626.50 (Dr)
Payment Type: HDFC BANK, Payment Ref No.: BY CHAQE					
Total			₹ 3,29,626.50	₹ 66,000.00	₹ 2,63,626.50 (Dr)