



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: LAXMI KRISHI SEWA KENDRA

Contact No.: 9977631405

Address: VILLAGE-RIYAWAN TEH-PIPLODA DIS- RATLAM (M.P)

GSTIN: 23BXHPD7618Z1ZZ

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

Date	Txn Type	Ref No.	Debit	Credit	Running Balance
10/12/2019	Sale	498	₹ 37,700.25		₹ 37,700.25 (Dr)
20/12/2019	Payable Opening Balance			₹ 21,000.00	₹ 16,700.25 (Dr)
28/12/2019	Sale	523	₹ 24,816.75		₹ 41,517.00 (Dr)
08/01/2020	Sale	539	₹ 13,440.00		₹ 54,957.00 (Dr)
15/01/2020	Sale	543	₹ 33,967.50		₹ 88,924.50 (Dr)
16/01/2020	Sale	547	₹ 13,440.00		₹ 1,02,364.50 (Dr)
21/01/2020	Sale	552	₹ 21,577.50		₹ 1,23,942.00 (Dr)
27/01/2020	Sale	576	₹ 16,590.00		₹ 1,40,532.00 (Dr)
01/02/2020	Sale	555	₹ 8,137.50		₹ 1,48,669.50 (Dr)
	Total		₹ 1,69,669.50	₹ 21,000.00	₹ 1,48,669.50 (Dr)