

Customer Statement

MAIN

Krishnanagar

Mobile : 7501870738

Great Eastern Electronics

Address: Bagula Bazar, Dist- Nadia (WB), M:9933017269

Statement for the period (From : 01-01-2018 To : 20-12-2018)

Date	Ref	Perticulars	Debit	Credit	Balance
Opening Balance					0
2018-09-29	HD/HR/713/18-19	Sale	52543	0	52543 Dr
2018-10-11	HAIER/1410/18-19	(Cheque :CH NO- 460200)	0	15000	37543 Dr
2018-10-23	HAIER/1484/18-19	(Cheque :CH NO- 460213)	0	15000	22543 Dr
2018-10-25	HD/HR/791/18-19	Sale	42993	0	65536 Dr
2018-10-30	HAIER/1525/18-19	(Cheque :ch. 460220)	0	21400	44136 Dr
2018-10-30	HAIER/1525/18-19	(:)	0	1143	42993 Dr
2018-12-03	HAIER/1674/18-19	(Cheque :Ch-460257)	0	15000	27993 Dr
2018-12-17	HAIER/1736/18-19	(Cheque :612804)	0	15000	12993 Dr
2018-12-19	HD/HR/891/18-19	Sale	22977	0	35970 Dr
Total			118513	82543	