

Customer Statement

MAIN

Krishnanagar

Mobile : 7501870738

Pinki Electronics

Address: Beledanga, Krishnagar, Nadia, M: 9474477417

Statement for the period (From : 01-12-2018 To : 29-12-2018)

Date	Ref	Perticulars	Debit	Credit	Balance
Opening Balance			62859		62859 Dr
2018-12-01	LG/2053/18-19	(Cheque :NO. 013025)	0	43360	19499 Dr
2018-12-11	HD/CN/170/18-19	(Cash :)	0	491	19008 Dr
2018-12-11	HD/CN/171/18-19	PUJA BOOKING SCHEME GOLD COIN (Cash :)	0	3200	15808 Dr
2018-12-11	HD/CN/172/18-19	(Cash :)	0	902	14906 Dr
2018-12-11	HD/CN/173/18-19	(Cash :)	0	4154	10752 Dr
2018-12-15	HDLGGST1411/1819	Sale	400	0	11152 Dr
2018-12-15	HD/CN/189/18-19	LG DINNER SET BILL VALUE DATED 1-12-18 (Cash :)	0	400	10752 Dr
2018-12-27	LG/2207/18-19	(Cheque :no 013035)	0	10700	52 Dr
2018-12-27	LG/2207/18-19	(:)	0	52	0 Dr
2018-12-28	HDLGGST1445/1819	Sale	24000	0	24000 Dr
Total			24400	63259	