

**MURLIDHAR RATANLAL EXPORTS LIMITED****UNIT: M.R.E.L (CONSOLIDATED)**

15B, Hemanta Basu Sarani, Kolkata-700001. 15B, Hemanta Basu Sarani, Kolkata-700001

**Sub Ledger From 01-APR-14 To 31-MAR-15**

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**Party Name : FCI,ALWAR**

Vch Date	Particulars	Vch Type	Vch No	Debit	Credit
<b>01/04/14</b>	<b>Opening Balance</b>			<b>105299.00</b>	
02/07/14	New Ref. IJM/G009/11/RD - Being The Entry Taken To Account Sales-Govt To Fci,Alwar Vide Bill No. Ijm/G009/11/Rd Dated 02-Jul-14	SALES	H/IJM/07/376	11100.00	
12/02/15	New Ref. HJM/G002/12/RD - Being The Entry Taken To Account Sales-Govt To Fci,Alwar Vide Bill No. Hjm/G002/12/Rd Dated 12-Feb-15	SALES	H/HJM/02/1932	19852.00	
<b>Total:</b>				<b>30952.00</b>	
<b>Closing Balance</b>				<b>136251.00</b>	

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**Sub Ledger From 01-APR-14 To 31-MAR-15**

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**Party Name :**

Vch Date	Particulars	Vch Type	Vch No	Debit	Credit
01/04/14	Opening Balance			105299.00	
				0.00	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>
	Closing Balance			105299.00	