

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-18 To 31-MAR-19

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Party Name : C.G.,BILASPUR

Vch Date	Particulars	Vch Type	Vch No	Debit	Credit
01/04/18	Opening Balance			2561685.00	
20/04/18	Against Ref. IJM/17-18/0101 - Being The Amount Received From , Chattishgarh State Co.Op Marketing Federation,Akaltara Through Bank Under Ref.Bill No Ijm/G034/16/2rd Dt: 01-Jun-17 And Deposited In M.R.E.L (Ho) Unit	JOURNAL	H/IJM/04/661		8397.00
Total:					8397.00
Closing Balance				2553288.00	

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Sub Ledger From 01-APR-18 To 31-MAR-19

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Party Name :

Vch Date	Particulars	Vch Type	Vch No	Debit	Credit
01/04/18	Opening Balance			2561685.00	
				0.00	0.00
			Total:	0.00	0.00
	Closing Balance			2561685.00	