

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

Page No. 1

Party Name : FCI,HISSAR

Vch Date	Particulars	Vch Type	Vch No	Debit	Credit
01/04/14	Opening Balance			80850.00	
12/02/15	New Ref. GJM/G019/12/RD -	SALES	H/GJM/02/790	3700.00	
	Being The Entry Taken To Account Sales-Govt To Fci,Hassar Vide Bill No. Gjm/G019/12/Rd Dated 12-Feb-15				
			Total:	3700.00	
	Closing Balance				84550.00

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

Page No. 2

Party Name :

Vch Date	Particulars	Vch Type	Vch No	Debit	Credit
01/04/14	Opening Balance			80850.00	
				0.00	0.00
			Total:	0.00	0.00
	Closing Balance			80850.00	