

Ramaraju Poultry Farms

Phone no: 8008143999

Party Ledger Report**Date:** 22-September-2022 - 07-October-2022**Total Receivable** 25710.0**Party Name** Raheem kings

Date	Voucher	Sr No	Credit	Debit	Balance
	Opening Balance			0.0	0.0
2022-09-22	Sales Invoice	1	0.0	5870.0	5870.0
2022-09-23	Sales Invoice	2	0.0	5870.0	11740.0
2022-09-23	Sales Invoice	3	0.0	4150.0	15890.0
2022-09-26	Sales Invoice	4	0.0	8450.0	24340.0
2022-09-28	Payment-in	1	10000.0		14340.0
2022-09-29	Sales Invoice	5	0.0	8450.0	22790.0
2022-09-30	Sales Invoice	6	0.0	3320.0	26110.0
2022-10-01	Sales Invoice	7	0.0	7000.0	33110.0
2022-10-04	Sales Invoice	8	0.0	15600.0	48710.0
2022-10-04	Sales Invoice	10	0.0	3500.0	52210.0
2022-10-05	Sales Invoice	11	0.0	3500.0	55710.0
2022-10-05	Payment-in	2	30000.0		25710.0
	Closing Balance			25710.0	25710.0