

MR-BILL Register FROM : 01/04/2018 TO : 31/03/2023
Consigner : ALL

Bill-ALL

Pay Status-ALL

State-ALL

Area : ALL

DATE	STATE MUKAM	MR	PO STATUS	DATE	BROKER/ PARTY	MR Weight / BILL NO	MR GROSS BILL DATE	CLAIM TCS	NET MR/ BILL VALUE	TDS WAY BILL	CST	Cheque No Date	Paid	Balance
21/04/22														
SHM	WEST BENGAL	330	199	22/04/22	PRATISTHA	149.90	1124400	-4500	1128900	1129	0	RTGS 17/06/22	1127771	0
	BONGAON		CASH (IMM)		ENTERPRISES PRATISTHA ENTERPRISES	6	25/04/22	0	1128900					
Unit Total:						149.90	1124400	-4500	1128900		0		1127771	0
Day Total:						149.90	1124400	-4500	1128900		0		1127771	0
Grand Total:						149.9	1124400	-4500	1128900		0		1127771	0
							TCS 0		TDS 1129					

STATE	Qty	Value
WEST BENGAL	149.90	1128900
Total:	149.90	1128900

MR-BILL Register FROM : 01/04/2018 TO : 31/03/2023 Bill-ALL
Consigner : ALL

Pay Status-ALL State-ALL
Area : ALL

DATE	STATE	MR	PO	DATE	BROKER/ PARTY	MR Weight / BILL NO	MR GROSS BILL DATE	CLAIM TCS	NET MR/ BILL VALUE	CST TDS WAY BILL	Cheque No	Paid Date	Balance
------	-------	----	----	------	------------------	------------------------	-----------------------	--------------	-----------------------	---------------------	--------------	--------------	---------

Party Wise Summary

Financier Wise Summary

Broker/Party Name	Qty	Net MR
PRATISTHA ENTERPRISES		149.90 1128900
Total :	149.90	1128900

Broker/Party Name	Qty	Tds/Tcs	Net MR
PRATISTHA ENTERPRISES	149.90	1129	1128900
Total :	149.90	1129	1128900

Status Wise Summary

Month	Status	Qty	Net MR
APR-2022	CASH (IMM)	149.90	1128900
Month Wise Total :		149.90	1128900
Total :		149.90	1128900

Unit	Qty	Tds/Tcs	Value
HASTINGS MILL	149.90	1129	1128900
Total :	149.90	1129	1128900

Date Wise Summary

Chq Date	Paid
17/06/2022	1127771
Total :	1127771