

Crystal Group
GSTIN: 27AAAAA0000A1Z5

Snowman Logistics Ltd
Ledger Account — Statement of Account
2-Apr-26 to 2-Aug-26

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Apr-26	To Container lease billed	Sales	CG/2026-27/0002	640,740.00	
2-May-26	To Container lease billed	Sales	CG/2026-27/0005	640,740.00	
2-Jun-26	To Container lease billed	Sales	CG/2026-27/0008	640,740.00	
2-Jul-26	To Container lease billed	Sales	CG/2026-27/0011	640,740.00	
2-Aug-26	To Container lease billed	Sales	CG/2026-27/0014	640,740.00	
	By Closing Balance				3,203,700.00
				3,203,700.00	3,203,700.00
Opening Balance					0.00 Dr
Total Debit (this period)					3,203,700.00
Total Credit (this period)					0.00
Closing Balance					3,203,700.00 Dr

Generated by Crystal Accounts Intelligence System (CAIS) — figures mirror the vouchers posted to Tally.