

Crystal Group
GSTIN: 27AAAAA0000A1Z5

CoolChain Traders
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/2026-27/0003	427,160.00	
2-May-26	To Container lease billed	Sales	CG/2026-27/0006	427,160.00	
2-Jun-26	To Container lease billed	Sales	CG/2026-27/0009	427,160.00	
2-Jul-26	To Container lease billed	Sales	CG/2026-27/0012	427,160.00	
2-Aug-26	To Container lease billed	Sales	CG/2026-27/0015	427,160.00	
	By Closing Balance				2,135,800.00
				2,135,800.00	2,135,800.00
Opening Balance					0.00 Dr
Total Debit (this period)					2,135,800.00
Total Credit (this period)					0.00
Closing Balance					2,135,800.00 Dr

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