

## AgES Logistics ERP



Regd.off1, 1, 1, Stringers Road, Ambatture, Chennai-600078, Tamilnadu, India, Cell:, , Ph.:

H.O.1, 1, 1, Stringers Road, Ambatture, Chennai-600078, Tamilnadu, India, Cell:, , Ph.:

### Trial Balance

<b>Month-Year : Mar-2018</b>
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Account Name	Debit Amount	Credit Amount
ELAMGO SERVICE STATION	0.00	0.00
<b>Asset</b>	155,504.00	0.00
<b>Loan and Advance (Asset)</b>	0.00	0.00
Vehicle Advance	0.00	0.00
FIXED ASSET	0.00	0.00
Vehicle Account	0.00	0.00
<b>Current Assets</b>	155,504.00	0.00
sundry debtors	0.00	0.00
<b>Other current assets</b>	0.00	0.00
Advance Tax	0.00	0.00
Income Tax paid	0.00	0.00
RENT ADVANCE	0.00	0.00
Other Non Current Asset	0.00	0.00
<b>Staff Advance</b>	0.00	0.00
TDS received	0.00	0.00
Loadman Advance	0.00	0.00
Cash account	0.00	0.00
Salary Advance Bangalore	0.00	0.00
Salary advance Coimbatore	0.00	0.00
Salary advance - Ambattur	0.00	0.00
Staff Advance - Hosur	0.00	0.00
Staff Advance - Aynambakkam	0.00	0.00
Staff Advance - Bangalore	0.00	0.00
Staff Advance - Cbe- Co	0.00	0.00
Staff Advance - Cbe - NO	0.00	0.00
Staff Advance -CBE - SO	0.00	0.00
Staff Advance - CBE - TO	0.00	0.00
Staff Advance - Erode	0.00	0.00
Staff Advance -George Town	0.00	0.00
Staff advance - Irungattukottai	0.00	0.00
Staff Advance - Maraimalai Nagar	0.00	0.00
Staffadvance - Mint	0.00	0.00
Staffadvance - Pondy	0.00	0.00
Staff Advance -Sripermpudur	0.00	0.00
Loadman Advance Ambattur	0.00	0.00

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### Trial Balance

**Month-Year : Mar-2018**

Loadman advance - Coimbatore	0.00	0.00
Loadman Advance - Bangalore	0.00	0.00
Loadman Advance - Perungudi	0.00	0.00
Loadman Advance - Pondy	0.00	0.00
Loadman Advance - Pondy	0.00	0.00
Loadman Advance - Bangalore	0.00	0.00
VISHAL (MARAIMALAI NAGAR)	0.00	0.00
Staff Advance - Gummudipoondi	0.00	0.00
Staff Advance -Hosur	0.00	0.00
Loadman Advance - Bangalore	0.00	0.00
Loadman Advance - Hosur	0.00	0.00
Loadman Advance - MM Nagar	0.00	0.00
Loadman Advance - Perungudi	0.00	0.00
Loadman Advance - SPR	0.00	0.00
Bank Account	0.00	0.00
<b>Walkin Vehicle Account</b>	32,000.00	0.00
TOW TRUCK	32,000.00	0.00
<b>Own Vehicle Account</b>	25,450.00	0.00
LONG DISTANCE VEHICLE(TN70 GF9824)	450.00	0.00
MARUTHI TOW TRUCK - THILLAR NAGAR	25,000.00	0.00
Attached Vehicle Account	0.00	0.00
<b>Quick Assets</b>	7,070.00	0.00
Receivable	0.00	0.00
<b>Cash on Hand</b>	(220.00)	0.00
KOYAMBEDU BRANCH	12,580.00	0.00
MADURAI BRANCH	12,200.00	0.00
THILLAI NAGAR BRANCH	(25,000.00)	0.00
<b>Bank Deposit</b>	7,290.00	0.00
Real	7,290.00	0.00
Bank Account	0.00	0.00
<b>Account Parties</b>	90,984.00	0.00
Chennai Walkin Party Account	0.00	0.00
AMBATTUR BRANCH Paid Parties	0.00	0.00
AMBATTUR BRANCH To Pay Parties	0.00	0.00
AMBATTUR BRANCH Account Parties	0.00	0.00
GUINDY Paid Parties	0.00	0.00

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### Trial Balance

<b>Month-Year : Mar-2018</b>
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GUINDY To Pay Parties	0.00	0.00
GUINDY Account Parties	0.00	0.00
MINT Paid Parties	0.00	0.00
MINT To Pay Parties	0.00	0.00
MINT Account Parties	0.00	0.00
PERUNGUDI Paid Parties	0.00	0.00
PERUNGUDI To Pay Parties	0.00	0.00
PERUNGUDI Account Parties	0.00	0.00
GEORGE TOWN Paid Parties	0.00	0.00
GEORGE TOWN To Pay Parties	0.00	0.00
GEORGE TOWN Account Parties	0.00	0.00
IRUNGATUKOTTAI Paid Parties	0.00	0.00
IRUNGATUKOTTAI To Pay Parties	0.00	0.00
IRUNGATUKOTTAI Account Parties	0.00	0.00
SRIPERUMPUDUR Paid Parties	0.00	0.00
SRIPERUMPUDUR To Pay Parties	0.00	0.00
<b>SRIPERUMPUDUR Account Parties</b>	0.00	0.00
SEW EURO DRIVE INDIA PVT LTD	0.00	0.00
GUMMIDIPOONDI Paid Parties	0.00	0.00
GUMMIDIPOONDI To Pay Parties	0.00	0.00
GUMMIDIPOONDI Account Parties	0.00	0.00
MARAIMALAR NAGAR Paid Parties	0.00	0.00
MARAIMALAR NAGAR To Pay Parties	0.00	0.00
MARAIMALAR NAGAR Account Parties	0.00	0.00
COIMBATURE NO Paid Parties	0.00	0.00
COIMBATURE NO To Pay Parties	0.00	0.00
COIMBATURE NO Account Parties	0.00	0.00
SUNDARAPURAM Paid Parties	0.00	0.00
SUNDARAPURAM To Pay Parties	0.00	0.00
SUNDARAPURAM Account Parties	0.00	0.00
PEELAMEDU MAIN Paid Parties	0.00	0.00
PEELAMEDU MAIN To Pay Parties	0.00	0.00
PEELAMEDU MAIN Account Parties	0.00	0.00
PEENYA MAIN Paid Parties	0.00	0.00
<b>PEENYA MAIN To Pay Parties</b>	0.00	0.00
CHAMPION COATS	0.00	0.00

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### Trial Balance

<b>Month-Year : Mar-2018</b>
------------------------------

PEENYA MAIN Account Parties	0.00	0.00
SHESHADIPURAM Paid Parties	0.00	0.00
<b>SHESHADIPURAM To Pay Parties</b>	0.00	0.00
ANANDMANGAL PUMP	0.00	0.00
SHESHADIPURAM Account Parties	0.00	0.00
BOMMASANDRA Paid Parties	0.00	0.00
BOMMASANDRA To Pay Parties	0.00	0.00
BOMMASANDRA Account Parties	0.00	0.00
MALUR Paid Parties	0.00	0.00
MALUR To Pay Parties	0.00	0.00
MALUR Account Parties	0.00	0.00
WHITE FIELD Paid Parties	0.00	0.00
WHITE FIELD To Pay Parties	0.00	0.00
WHITE FIELD Account Parties	0.00	0.00
SIDDHAPUDUR Paid Parties	0.00	0.00
SIDDHAPUDUR To Pay Parties	0.00	0.00
SIDDHAPUDUR Account Parties	0.00	0.00
ERODE BRANCH Paid Parties	0.00	0.00
ERODE BRANCH To Pay Parties	0.00	0.00
ERODE BRANCH Account Parties	0.00	0.00
SALEM BRANCH Paid Parties	0.00	0.00
<b>SALEM BRANCH To Pay Parties</b>	0.00	0.00
ANNAMALAI CHEMICALS	0.00	0.00
SALEM BRANCH Account Parties	0.00	0.00
PONDICHERRY BRANCH Paid Parties	0.00	0.00
PONDICHERRY BRANCH To Pay Parties	0.00	0.00
PONDICHERRY BRANCH Account Parties	0.00	0.00
<b>HOSUR BRANCH Paid Parties</b>	0.00	0.00
ASHOK LEYLAND LTD	0.00	0.00
HOSUR BRANCH To Pay Parties	0.00	0.00
HOSUR BRANCH Account Parties	0.00	0.00
CHENNAI BRANCH Paid Account	0.00	0.00
CHENNAI BRANCH To Be Billed Account	0.00	0.00
CHENNAI BRANCH To Pay Account	0.00	0.00
TRICHY BRANCH Paid Account	0.00	0.00
TRICHY BRANCH To Pay Account	0.00	0.00

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**Month-Year : Mar-2018**

TRICHY BRANCH To Be Billed Account	0.00	0.00
<b>KOYAMBEDU BRANCH Paid Account</b>	0.00	0.00
Vadivelu	0.00	0.00
<b>KOYAMBEDU BRANCH To Pay Account</b>	28,090.00	0.00
Janani	5,000.00	0.00
Vijay	8,050.00	0.00
Tamil Selvi	13,490.00	0.00
Murugesan	1,550.00	0.00
KOYAMBEDU BRANCH To Be Billed Account	0.00	0.00
<b>MADURAI BRANCH Paid Account</b>	(7,100.00)	0.00
Imran khan	(7,100.00)	0.00
Priyadharshini	0.00	0.00
MADURAI BRANCH To Pay Account	0.00	0.00
<b>MADURAI BRANCH To Be Billed Account</b>	(200.00)	0.00
Bharat Petroleum Corporation Limited (India)	(200.00)	0.00
THILLAI NAGAR BRANCH Paid Account	0.00	0.00
<b>THILLAI NAGAR BRANCH To Pay Account</b>	11,210.00	0.00
Kavitha	8,070.00	0.00
Nandhini	2,550.00	0.00
Jay	590.00	0.00
THILLAI NAGAR BRANCH To Be Billed Account	0.00	0.00
<b>KUMBAKONAM BRANCH Paid Account</b>	0.00	0.00
Sathya	0.00	0.00
<b>KUMBAKONAM BRANCH To Pay Account</b>	134.00	0.00
546546	134.00	0.00
KUMBAKONAM BRANCH To Be Billed Account	0.00	0.00
TERCAUD BRANCH Paid Account	0.00	0.00
<b>TERCAUD BRANCH To Pay Account</b>	58,850.00	0.00
Priya	18,400.00	0.00
Mohana	40,450.00	0.00
TERCAUD BRANCH To Be Billed Account	0.00	0.00
MUSIRI BRANCH Paid Account	0.00	0.00
MUSIRI BRANCH To Pay Account	0.00	0.00
MUSIRI BRANCH To Be Billed Account	0.00	0.00
Advance	0.00	0.00
<b>Walk in Parties</b>	0.00	0.00

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Month-Year : Mar-2018

AMBATTUR BRANCH Walkin Paid Parties	0.00	0.00
AMBATTUR BRANCH Walkin To Pay Parties	0.00	0.00
AMBATTUR BRANCH Walkin Account Parties	0.00	0.00
GUINDY Walkin Paid Parties	0.00	0.00
GUINDY Walkin To Pay Parties	0.00	0.00
GUINDY Walkin Account Parties	0.00	0.00
MINT Walkin Paid Parties	0.00	0.00
MINT Walkin To Pay Parties	0.00	0.00
MINT Walkin Account Parties	0.00	0.00
PERUNGUDI Walkin Paid Parties	0.00	0.00
PERUNGUDI Walkin To Pay Parties	0.00	0.00
PERUNGUDI Walkin Account Parties	0.00	0.00
GEORGE TOWN Walkin Paid Parties	0.00	0.00
GEORGE TOWN Walkin To Pay Parties	0.00	0.00
GEORGE TOWN Walkin Account Parties	0.00	0.00
IRUNGATUKOTTAI Walkin Paid Parties	0.00	0.00
IRUNGATUKOTTAI Walkin To Pay Parties	0.00	0.00
IRUNGATUKOTTAI Walkin Account Parties	0.00	0.00
SRIPERUMPUDUR Walkin Paid Parties	0.00	0.00
SRIPERUMPUDUR Walkin To Pay Parties	0.00	0.00
SRIPERUMPUDUR Walkin Account Parties	0.00	0.00
GUMMIDIPOONDI Walkin Paid Parties	0.00	0.00
GUMMIDIPOONDI Walkin To Pay Parties	0.00	0.00
GUMMIDIPOONDI Walkin Account Parties	0.00	0.00
MARAIMALAR NAGAR Walkin Paid Parties	0.00	0.00
MARAIMALAR NAGAR Walkin To Pay Parties	0.00	0.00
MARAIMALAR NAGAR Walkin Account Parties	0.00	0.00
COIMBATURE NO Walkin Paid Parties	0.00	0.00
COIMBATURE NO Walkin To Pay Parties	0.00	0.00
COIMBATURE NO Walkin Account Parties	0.00	0.00
SUNDARAPURAM Walkin Paid Parties	0.00	0.00
SUNDARAPURAM Walkin To Pay Parties	0.00	0.00
SUNDARAPURAM Walkin Account Parties	0.00	0.00
PEELAMEDU MAIN Walkin Paid Parties	0.00	0.00
PEELAMEDU MAIN Walkin To Pay Parties	0.00	0.00
PEELAMEDU MAIN Walkin Account Parties	0.00	0.00

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## Trial Balance

Month-Year : Mar-2018

PEENYA MAIN Walkin Paid Parties	0.00	0.00
PEENYA MAIN Walkin To Pay Parties	0.00	0.00
PEENYA MAIN Walkin Account Parties	0.00	0.00
SHESHADIPURAM Walkin Paid Parties	0.00	0.00
SHESHADIPURAM Walkin To Pay Parties	0.00	0.00
SHESHADIPURAM Walkin Account Parties	0.00	0.00
BOMMASANDRA Walkin Paid Parties	0.00	0.00
BOMMASANDRA Walkin To Pay Parties	0.00	0.00
BOMMASANDRA Walkin Account Parties	0.00	0.00
MALUR Walkin Paid Parties	0.00	0.00
MALUR Walkin To Pay Parties	0.00	0.00
MALUR Walkin Account Parties	0.00	0.00
WHITE FIELD Walkin Paid Parties	0.00	0.00
WHITE FIELD Walkin To Pay Parties	0.00	0.00
WHITE FIELD Walkin Account Parties	0.00	0.00
SIDDHAPUDUR Walkin Paid Parties	0.00	0.00
SIDDHAPUDUR Walkin To Pay Parties	0.00	0.00
SIDDHAPUDUR Walkin Account Parties	0.00	0.00
ERODE BRANCH Walkin Paid Parties	0.00	0.00
ERODE BRANCH Walkin To Pay Parties	0.00	0.00
ERODE BRANCH Walkin Account Parties	0.00	0.00
SALEM BRANCH Walkin Paid Parties	0.00	0.00
SALEM BRANCH Walkin To Pay Parties	0.00	0.00
SALEM BRANCH Walkin Account Parties	0.00	0.00
PONDICHERRY BRANCH Walkin Paid Parties	0.00	0.00
PONDICHERRY BRANCH Walkin To Pay Parties	0.00	0.00
PONDICHERRY BRANCH Walkin Account Parties	0.00	0.00
HOSUR BRANCH Walkin Paid Parties	0.00	0.00
HOSUR BRANCH Walkin To Pay Parties	0.00	0.00
HOSUR BRANCH Walkin Account Parties	0.00	0.00
TRICHY BRANCH Paid Account	0.00	0.00
TRICHY BRANCH To Pay Account	0.00	0.00
TRICHY BRANCH To Be Billed Account	0.00	0.00
CHENNAI BRANCH To Pay Account	0.00	0.00
KOYAMBEDU BRANCH Paid Account	0.00	0.00
CHENNAI BRANCH To Be Billed Account	0.00	0.00

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### Trial Balance

<b>Month-Year : Mar-2018</b>
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KOYAMBEDU BRANCH To Pay Account	0.00	0.00
CHENNAI BRANCH Paid Account	0.00	0.00
KOYAMBEDU BRANCH To Be Billed Account	0.00	0.00
MADURAI BRANCH Paid Account	0.00	0.00
MADURAI BRANCH To Pay Account	0.00	0.00
MADURAI BRANCH To Be Billed Account	0.00	0.00
THILLAI NAGAR BRANCH Paid Account	0.00	0.00
THILLAI NAGAR BRANCH To Pay Account	0.00	0.00
THILLAI NAGAR BRANCH To Be Billed Account	0.00	0.00
KUMBAKONAM BRANCH Paid Account	0.00	0.00
KUMBAKONAM BRANCH To Pay Account	0.00	0.00
KUMBAKONAM BRANCH To Be Billed Account	0.00	0.00
TERCAUD BRANCH Paid Account	0.00	0.00
TERCAUD BRANCH To Pay Account	0.00	0.00
TERCAUD BRANCH To Be Billed Account	0.00	0.00
MUSIRI BRANCH Paid Account	0.00	0.00
MUSIRI BRANCH To Pay Account	0.00	0.00
MUSIRI BRANCH To Be Billed Account	0.00	0.00
Tangible AssetS	0.00	0.00
SURENDAR	(500.00)	0.00
<b>Liabilities</b>	<b>(500.00)</b>	<b>(500.00)</b>
<b>Non-Current Liabilities</b>	<b>0.00</b>	<b>0.00</b>
fullerton india Loan	0.00	0.00
KMBL LOAN	0.00	0.00
HDFC MARTGAGE LOAN	0.00	0.00
HDFC LOAN	0.00	0.00
<b>Secured Loan</b>	<b>0.00</b>	<b>0.00</b>
<b>Current Liabilities</b>	<b>(500.00)</b>	<b>(500.00)</b>
<b>Salary Payable</b>	<b>0.00</b>	<b>0.00</b>
Defferred Tax liability	0.00	0.00
Accounts Payable	0.00	0.00
Director Remuneration payable	0.00	0.00
Duties & Taxes	0.00	0.00
Rent Payable	0.00	0.00
Salary payable	0.00	0.00
Audit fees payable	0.00	0.00



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### Trial Balance

<b>Month-Year : Mar-2018</b>
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ESI payable	0.00	0.00
<b>Expenses payable</b>	0.00	0.00
PF payable	0.00	0.00
Provision for Gratuity	0.00	0.00
Trade Payable	0.00	0.00
<b>Sundry Creditors</b>	(500.00)	0.00
<b>SUBCONTRACT PAYABLE</b>	(500.00)	0.00
Gnanasekaran	0.00	0.00
Siddan	0.00	0.00
N.Palanisamy	0.00	0.00
E.BALAMURUGAN	0.00	0.00
K.Sumathi	0.00	0.00
UMAPATHI	0.00	0.00
V.SIVASUBRAMANIAN	0.00	0.00
BALAJI	0.00	0.00
P.SELVI	0.00	0.00
VELLIANGIRI PANDIAN	0.00	0.00
A.Valluvan	0.00	0.00
S.Senthil	0.00	0.00
Parameswaran	0.00	0.00
S.Sabarigiri	0.00	0.00
Madras cargo	0.00	0.00
Saravanan	0.00	0.00
J.Srinivasan	0.00	0.00
Selvam	0.00	0.00
Others	0.00	0.00
PANDURANGAN	0.00	0.00
NALLATHAMBI	0.00	0.00
Abdulrahim	0.00	0.00
A.Jayapal Nadar	0.00	0.00
A.Muthu	0.00	0.00
Angappan	0.00	0.00
Ayyanar	0.00	0.00
Bangalore hire parties	0.00	0.00
N.Baskaran	0.00	0.00
Chennai Lorry hire parties	0.00	0.00

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## Trial Balance

Month-Year : Mar-2018

S.Kalaiselvi	0.00	0.00
Nethaji	0.00	0.00
Coimbatore Lorry hire parties	0.00	0.00
Balaji	0.00	0.00
C.Bharathidasan	0.00	0.00
Muthuraman	0.00	0.00
V.Kasimani	0.00	0.00
T.Kumar	0.00	0.00
C.Premkumar	0.00	0.00
.C.SELVARAJ	0.00	0.00
V.P.DURAIAMY	0.00	0.00
E.MURUGAN	0.00	0.00
Erode Lorryhire Parties	0.00	0.00
G.DHAKCHINAMOORTHY	0.00	0.00
D.Gopi	0.00	0.00
G.RAVINDRARAJA	0.00	0.00
Hosur Lorryhire parties	0.00	0.00
J.SETHURAMAN	0.00	0.00
K.TAMILSELVAN	0.00	0.00
B.MANOKARAN	0.00	0.00
M.DURAIAMY	0.00	0.00
G.MURUGESAN	0.00	0.00
MURUGAN(DHARUMAPURI)	0.00	0.00
NETHAJI	0.00	0.00
P.BOOPATHI	0.00	0.00
PEENIA LORRY HIRE PARTIES	0.00	0.00
PONDY LORRYHIRE PARTIES	0.00	0.00
S.Rajan	0.00	0.00
RAMESH	0.00	0.00
G.Saravanan	0.00	0.00
V.ARUMUGAM	0.00	0.00
R.PRAKASH	0.00	0.00
Raju Bhagavathi	0.00	0.00
RANJITHKUMAR	0.00	0.00
SINGARAVEL	0.00	0.00
VEERAIYAN	0.00	0.00

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<b>Month-Year : Mar-2018</b>
------------------------------

MANJUNATH	0.00	0.00
SALEM LORRY HIRE PARTIES	0.00	0.00
SELVAKUMAR	0.00	0.00
M.SHEELA	0.00	0.00
B. SWATHI	0.00	0.00
BAKTHAVATCHALAM	0.00	0.00
KARTHICK KUMAR	0.00	0.00
M. SATHISH KUMAR	0.00	0.00
P. MURUGESAN	0.00	0.00
C. KRISHNARAJA	0.00	0.00
K.MARIMUTHU	0.00	0.00
Provision for Tax	0.00	0.00
<b>GST</b>	0.00	(500.00)
Input CGST	0.00	(500.00)
TDS Payable	0.00	0.00
SUPPIERS	0.00	0.00
<b>Capital</b>	0.00	0.00
Share capital	0.00	0.00
Reserve and surplus	0.00	0.00
<b>Revenue</b>	0.00	165,130.00
Customer Claim	0.00	0.00
Service	0.00	0.00
Merchandises Sales Revenue	0.00	0.00
<b>Direct Income</b>	0.00	165,130.00
Transport Charges	0.00	165,130.00
<b>Expense</b>	8,000.00	0.00
<b>In Direct Expense</b>	8,000.00	0.00
Transport- Hirecharges	8,000.00	0.00
Company Claim	0.00	0.00
Material Expense Account	0.00	0.00
<b>Total</b>	<b>163,504.00</b>	<b>164,630.00</b>