

MARUTI TOYS TG (2023-25)

SADAR BAZAR

DELHI

KULVINDER GENERAL STORE RAIPUR

Ledger Account

PUNJAB

1-Feb-25 to 26-Feb-25

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Feb-25	Dr Opening Balance				2,211.00
14-Feb-25	Cr TRANSPORT SALE@0%	TRANSPORT SALE	1172	23,187.00	
22-Feb-25	Cr TRANSPORT SALE@0%	TRANSPORT SALE	1212	26,199.00	
25-Feb-25	Cr TRANSPORT SALE@0%	TRANSPORT SALE	1227	10,368.00	
				<hr/>	
				59,754.00	2,211.00
	Dr Closing Balance				<hr/>
					57,543.00
				<hr/>	<hr/>
				59,754.00	59,754.00