

SH Inventory

Sunshine Ltd

Ledger Account

1-Apr-23 to 1-May-25

Page 1

Date	Particulars	Vch Type	Debit	Credit
1-Apr-23	To Opening Balance		48,380.00	
3-Apr-24	To Sales	1Sales	578.00	
16-Aug-24	To Sales	1Sales	52,746.00	
	To Sales	1Sales	52,746.00	
	To Sales	1Sales	52,746.00	
17-Aug-24	To Sales	1Sales	52,746.00	
18-Aug-24	To Sales	1Sales	52,746.00	
19-Aug-24	To Sales	1Sales	52,746.00	
20-Aug-24	To Sales	1Sales	52,746.00	
			4,18,180.00	
	By Closing Balance			4,18,180.00
			4,18,180.00	4,18,180.00