

GOAN TRADERS

H.No.110/E, Kirbhat Nuvem Goa

State Name : , Code :

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Ms Silicoat Polymers

Ledger Account

1-Feb-26 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Feb-26	Cr SALES GST 18%	Sales	GST/26/02/083	22,200.00	
18-Feb-26	Cr SALES GST 18%	Sales	GST/26/02/138	22,200.00	
				44,400.00	
	Dr Closing Balance				44,400.00
				44,400.00	44,400.00