

ALLYSA HOME FURNISHING 2025-26

1) 526/4, Pachranga Bazar, Amir Kacheri Mohalla,

Panipat

Contact No. 0180-4001870

2) Village Barsat

Tehsil Gharaunda, Karnal

Contact : 0180-4001870,9728999919

E-Mail : allysaquilts@yahoo.com**Om Exports World, MEERUT**

Ledger Account

1-Apr-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Nov-25	To SALES	Sales	4015	2,888.00	
22-Nov-25	To SALES	Sales	4079	17,587.00	
				20,475.00	
By	Closing Balance				20,475.00
				20,475.00	20,475.00