

ALLYSA E-RETAIL PRIVATE LIMITED (2025-26)

1. 549/4 PACHRANGA BAZAR, PANIPAT

PANIPAT-132103

2. MURBA NO.103 KILA NO. 17/8,18/8,19/8,BARSAT

ROAD, BARSAT,KARNAL -132114

Contact : 0180-4001870,9728999919

E-Mail : eretailallysa@gmail.com

Durga Handloom,KARNAL

Ledger Account

1-Apr-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-Nov-25	To SALE	Sales	2453	42,928.00	
				42,928.00	
	By Closing Balance				42,928.00
				42,928.00	42,928.00