

Gunjan Multi Services

Ledger Account

16-Oct-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Oct-25	To Opening Balance			72,450.00	
16-Oct-25	By SBI RS 39892306375	Receipt	3002		50,000.00
28-Oct-25	To Credit Sales	Sales	A\7167	318.00	
10-Nov-25	To Cash Sales	Sales	A\7572	700.00	
12-Nov-25	To Credit Sales	Sales	A\7653	380.00	
14-Nov-25	To Credit Sales	Sales	A\7751	22,240.00	
				96,088.00	50,000.00
	By Closing Balance				46,088.00
				96,088.00	96,088.00