

Jagrati Dresses

9/3,Rambagh,Muktidham Road,INDORE-452007

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Goray Enterprises - Kanpur

Ledger Account

1-Apr-25 to 31-Mar-26

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Oct-25	To SALES GST	Sales GST	1111	42,052.00	
21-Jan-26	To SALES GST	Sales GST	1377	43,008.00	
28-Jan-26	To SALES GST	Sales GST	1419	42,446.00	
30-Jan-26	By HDFC BANK	Receipt	664		42,052.00
10-Feb-26	To SALES GST	Sales GST	1485	37,517.00	
21-Feb-26	To SALES GST	Sales GST	1558	41,759.00	
23-Feb-26	To SALES GST	Sales GST	1569	49,980.00	
				2,56,762.00	42,052.00
	By Closing Balance				2,14,710.00
				2,56,762.00	2,56,762.00