

KAJSA Herbals LLP

Communication Address: Kintech House

09 3rd Floor Shivalik Plaza

Opp IIM Road Ambawadi Panjarapole

Ahmedabad 380015

Registered Address: 14 Shivalik Bungalow

Anand Nagar Road 100ft Ring Road

Satellite Ahmedabad 380015

UDYAM : UDYAM-GJ-01-0014793 (Micro)

State Name : , Code :

Contact : 7575022499

MEGHDHARA AYURVEDA HOSPITAL PRIVATE LIMITED

Ledger Account

1-Apr-25 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Apr-25	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-71/25-26	2,695.00	
26-Jun-25	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-939/25-26	2,695.00	
	By Axis Bank	Receipt	RE-5995		2,695.00
23-Aug-25	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-1729/25-26	2,668.00	
	By ICICI Bank Ltd A/C No: 836605000041	Receipt	RE-6503		2,695.00
4-Sep-25	By ICICI Bank Ltd A/C No: 836605000041	Receipt	RE-6596		2,668.00
5-Dec-25	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-3151/25-26	2,580.00	
24-Jan-26	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-3774/25-26	2,503.00	
28-Jan-26	By ICICI Bank Ltd A/C No: 836605000041	Receipt	RE-7453		2,503.00
				13,141.00	10,561.00
	By Closing Balance				2,580.00
				13,141.00	13,141.00