

Ops International

Survey No 215 Village Chudva

Gandhidham, Gujarat 370201

UDYAM : UDYAM-DL-01-0001384 (Medium)

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Pari Hardware & Plyboard Store

Ledger Account

1-Apr-25 to 23-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Jul-25	Cr Sales CENTRAL IGST 18%	Gst Tax Invoice	GD/25-26/0580	8,62,207.00	
24-Sep-25	Dr KVB - OCC GD - OPS INTL	Receipt	1217		8,62,207.00
13-Dec-25	Cr Sales CENTRAL IGST 18%	Gst Tax Invoice	GD/25-26/1458	5,68,227.00	
26-Dec-25	Dr KVB - OCC GD - OPS INTL	Receipt	1864		5,68,227.00
				14,30,434.00	14,30,434.00