

SARASWATHI LAMINATES

Old.No:164,New.No:253, Sydenhams Road,
Periyamet, Chennai, Tamil Nadu, 600003,
@ Land mark Nehru indoor stadium - gate 1 (opposite).
Ph:044-42826281 / centrex: 6281.
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776

CIN: .

Chordia Plywood & Veneers (Purasawalkam)

Ledger Account

1-Jul-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-25	To Opening Balance			22,800.00	
2-Jul-25	To GST Sales	Sales	SL-5493-25-26	9,500.00	
3-Jul-25	By Union Bank of India(current a/c-510101001171738)	Receipt	3030		22,800.00
25-Aug-25	To GST Sales	SL Sales	SL-8956-25-26	6,560.00	
25-Sep-25	To GST Sales	SL Sales	SL-11002-25-26	760.00	
				39,620.00	22,800.00
	By Closing Balance				16,820.00
				39,620.00	39,620.00