

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

State Name : , Code :

CIN: .

Ravi Glass & Plywoods (Tirupattur)

Ledger Account

1-Aug-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Aug-25	To	Opening Balance		11,146.00	
2-Aug-25	By	Discount Allowed for Laminates @ 18%	Credit Note		280.00
7-Aug-25	To	GST Sales	Sales	2,880.00	
26-Aug-25	To	GST Sales	SL Sales	3,593.00	
31-Aug-25	By	Discount Allowed for Laminates @ 18%	SL CN		200.00
				17,619.00	480.00
	By	Closing Balance			17,139.00
				17,619.00	17,619.00