

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: .

Sree Vignesh Timber (Ullagaram)

Ledger Account

1-Nov-25 to 22-Nov-25

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	By Opening Balance				880.00
3-Nov-25	To GST Sales	SL Sales	SL-13249-25-26	1,125.00	
	To GST Sales	SL Sales	SL-13250-25-26	750.00	
8-Nov-25	To GST Sales	SL Sales	SL-13670-25-26	12,110.00	
	By Discount Allowed for Laminates @ 18%	SL CN	5179		440.00
11-Nov-25	To GST Sales	SL Sales	SL-13808-25-26	2,460.00	
	By Discount Allowed for Laminates @ 18%	SL CN	5251		90.00
13-Nov-25	To GST Sales	SL Sales	SL-13964-25-26	5,685.00	
	By Discount Allowed for Laminates @ 18%	SL CN	5330		240.00
17-Nov-25	To GST Sales	SL Sales	SL-14193-25-26	61,501.00	
				83,631.00	1,650.00
	By Closing Balance				81,981.00
				83,631.00	83,631.00