

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: .**Xtraa Decorz (Choolai)**

Ledger Account

1-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	By Opening Balance				1.00
12-Nov-25	To GST Sales	SL Sales	SL-13910-25-26	3,280.00	
	By Discount Allowed for Laminates @ 18%	SL CN	5300		160.00
17-Nov-25	To GST Sales	SL Sales	SL-14218-25-26	2,085.00	
	By Discount Allowed for Laminates @ 18%	SL CN	5461		120.00
				5,365.00	281.00
	By Closing Balance				5,084.00
				5,365.00	5,365.00