

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: .

Nataraja Timber Industries (Ambattur)

Ledger Account

1-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	To GST Sales	SL Sales	SL-13168-25-26	1,360.00	
	By Discount Allowed for Laminates @ 18%	SL CN	4952		40.00
11-Nov-25	To GST Sales	SL Sales	SL-13857-25-26	695.00	
	By Discount Allowed for Laminates @ 18%	SL CN	5275		40.00
	To GST Sales	SL Sales	SL-13870-25-26	1,360.00	
	By Discount Allowed for Laminates @ 18%	SL CN	5280		40.00
12-Nov-25	To GST Sales	SL Sales	SL-13923-25-26	15,750.00	
15-Nov-25	By Kotak Mahindra Bank	Receipt	8034		1,320.00
17-Nov-25	To GST Sales	SL Sales	SL-14233-25-26	4,080.00	
	By Discount Allowed for Laminates @ 18%	SL CN	5471		120.00
18-Nov-25	To GST Sales	SL Sales	SL-14290-25-26	1,640.00	
	By Discount Allowed for Laminates @ 18%	SL CN	5499		80.00
				24,885.00	1,640.00
	By Closing Balance				23,245.00
				24,885.00	24,885.00