

SHANTIMAA POLYMERS

Gat No. 235, Moi Road,
At Post-Kuruli, Chakan Tal-Khed
Pune-410501
Contact : 7387088942
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Jay Ma Industries

Ledger Account

1-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Nov-25	To SALES GST 18 %	Sales	SMP/2526/2232	14,367.00	
	By Cash	Receipt	1541		1,000.00
	By Kotak Mahindra Bank A/C NO - 9890405350	Receipt	1542		13,367.00
				14,367.00	14,367.00