

OSMOTECH

1092/1 C 2ND LGF SAI APARTMENT
WARD NO 1 MEHRAULI
Contact : 011-26646624,9357145559
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TFS (R&R Works) Private Limited (PJ)

Ledger Account

NH-54, Indocan Factory, Village Pakka,
Talwandi Road, Indocan Factory Outlet &
Food Court,, Faridkot, Faridkot, Punjab -151203

1-May-23 to 31-May-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-May-23	Cr SALES @ 18%	Sales	OSMO/23-24/123	96,457.92	
	Dr Closing Balance				96,457.92
				96,457.92	96,457.92