

Silver Shine Laundry - (24-25)

Plot No.C-239,TTC Industrial Area
Pawane M.I.D.C. Behind Gokul Hotel
Turbhe Navi Mumbai-400705
UDYAM-MH-33-0093118
E-Mail : silvershinelaudry@gmail.com

Semolina Kitchens Pvt Ltd(Gujrat)

Ledger Account

Terminal 2, Ahmedabad International Airport
Limited, Hansol, Ahmedabad,Gujarat -382475

1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-24	By Opening Balance				16,800.00
12-Jun-24	To 12 % IGST Sales	Sales	SSL/068/24-25	56,448.00	
19-Jun-24	By Union Bank of India C/A 39043	Receipt	71		1,26,000.00
9-Jul-24	To 12 % IGST Sales	Sales	SSL/100/24-25	1,88,160.00	
				2,44,608.00	1,42,800.00
	By Closing Balance				1,01,808.00
				2,44,608.00	2,44,608.00