

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 Private Limited-Kerala

Ledger Account

Near Shanmugham Beach,Administrative
Building,Trivandrum International Airport,Airport
Road,Thiruvananthapuram,Kerala,

1-Apr-24 to 19-Jul-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Apr-24	By Union Bank of India C/A 39043	Receipt	3		29,400.00
1-May-24	To 5 % IGST Sales	Sales	SSL/029/24-25	61,740.00	
5-Jun-24	By 5 % IGST Sales	Credit Note	3		61,740.00
12-Jun-24	To 12 % IGST Sales	Sales	SSL/070/24-25	65,856.00	
				1,27,596.00	91,140.00
	By Closing Balance				36,456.00
				1,27,596.00	1,27,596.00