

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(Lucknow)

Ledger Account

Chaudhary Charan Singh
International Airport, Amausi,Lucknow - 226009

1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Jun-24	By Union Bank of India C/A 39043	Receipt	68		33,600.00
22-Jun-24	To 12 % IGST Sales	Sales	SSL/078/24-25	75,264.00	
				75,264.00	33,600.00
	By Closing Balance				41,664.00
				75,264.00	75,264.00