

OSMOTECH

1092/1 C 2ND LGF SAI APARTMENT
WARD NO 1 MEHRAULI
Contact : 011-26646624,9357145559
E-Mail : osmotechdelhi@gmail.com

TFS (R&R Works) Private Limited (HR)

Ledger Account

133.5 kilometer stone,NH-44 Village jhanjari karnal kamal
haryana 132001

1-Apr-23 to 22-Nov-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-Jun-23	Dr Axis Bank	Receipt	203		96,458.00
28-Jun-23	Cr SALES @ 18%	Sales	OSMO/23-24/385	96,458.00	
				96,458.00	96,458.00