Himalay Ply

Jhungia Bazar , Nautan , Gorakhpur

Mob. 9794852806, 7753940050

SILVER PALACE

Ledger Account

0, Silver Hight Building, Maharajganj road,
Nexa Showroom, Gulariha, Gorakhpur, Uttar Pradesh, 273013
MOB-9044035424

1-Jul-25 to 30-Jul-25

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-25	To	**Opening Balance**			**34,525.00**	
5-Jul-25	To	**Sale(Local)**	**Tax-Invoice**	MD-1227	34,000.00	
8-Jul-25	To	**Sale(Local)**	**Tax-Invoice**	MD-1258	2,400.00	
	To	**Sale(Local)**	**Tax-Invoice**	MD-1263	520.00	
10-Jul-25	To	**Sale(Local)**	**Tax-Invoice**	MD-1298	5,680.00	
21-Jul-25	To	**Sale(Local)**	**Tax-Invoice**	MD-1432	10,600.00	
22-Jul-25	To	**Sale(Local)**	**Tax-Invoice**	MD-1450	5,230.00	
23-Jul-25	To	**Sale(Local)**	**Tax-Invoice**	MD-1469	1,060.00	
24-Jul-25	To	**Sale(Local)**	**Tax-Invoice**	MD-1488	3,230.00	
25-Jul-25	To	**Sale(Local)**	**Tax-Invoice**	MD-1501	6,770.00	
	To	**Sale(Local)**	**Tax-Invoice**	MD-1499	2,400.00	
29-Jul-25	To	**Sale(Local)**	**Tax-Invoice**	MD-1563	4,660.00	
	To	**Sale(Local)**	**Tax-Invoice**	MD-1561	600.00	
30-Jul-25	To	**Sale(Local)**	**Tax-Invoice**	MD-1578	4,080.00	
	To	**Sale(Local)**	**Tax-Invoice**	MD-1577	5,300.00	
					1,21,055.00	
	By	**Closing Balance**				1,21,055.00
					1,21,055.00	**1,21,055.00**