

AAK RETAILMART PVT. LTD.

Plot No -336/379 Tamando, Khorda, Bhubaneswar

Phone No : 9777849905, 828013617, 9778459705  
Email : aakgroup59@gmail.com

GSTN : 21AAUCA9273C1ZL

Ledger Statement

Ledger A/C : Test Customer 12345  
Shop Name : Test Customer 12345  
Address : add,add  
Alter Address : add,add  
Phone : 654  
Email :  
GST : adf

Slno	Tranaction Date	Particulars	Voucher Type	Voucher Slno	Dr	Cr	Remarks
1	0000-00-00	To Sales A/c	Invoice	89	283.20	0.00	Remarks
2	0000-00-00	To Sales A/c	Invoice	90	283.20	0.00	Remarks
3	0000-00-00	To Sales A/c	Invoice	91	137.76	0.00	Remarks
4	0000-00-00	To Sales A/c	Invoice	92	11.11	0.00	Remarks
5	0000-00-00	To Sales A/c	Invoice	93	101.00	0.00	Remarks
6	0000-00-00	To Sales A/c	Invoice	94	1.01	0.00	Remarks

Opening Balance	0.00	0.00
Total	817.28	0.00
Closing	0.00	817.28