

Ledger Report

Dr.				Cr.			
Date	Particulars	J.F.	Amount	Date	Particulars	J.F.	Amount
2025-08-05	To Machinery	123	4000.00	2025-08-05	By Konsam Dev	444	1200.00
				2025-08-05	By MohorShi	333	3000.00

Total Debit 4000.00

Total Credit 4200.00