

BLUENEEM MEDICAL DEVICES PRIVATE LIMITED
NO 270 271 ROAD NO 5 HAROHALLI INDUSTRIAL AREA PHASE 2
KANAKAPURA TALUK RAMANAGARA DIST, BANGALORE RURAL-562112

PH: 080-29761134/35/36
MFG LIC.NO: KTK/28/407/2009
DL NO: KA/BNG/III/21B/1409
DL NO: KA/BNG/III/20B/1443
MFG LIC.NO: KTK/28/436/2015
DL NO: KA-B32-131370
DL NO: KA/BNG/III/20B/1443
CIN: U33110KA2008PTC045551

IRILLIC PVT LTD

Ledger Account

MR.SRIRAM

#76.29TH MAIN, 10 CROSS, 1ST PHASE
JP NAGAR BANGALORE

1-Apr-2019 to 8-Feb-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-8-2019	Dr AXIS - CC A/c-9180-3638	Receipt	350		71,064.00
26-8-2019	Cr SGST Sales	GST Sales	BNMD 19-20/1037	27,529.60	
11-9-2019	Cr SGST Sales	GST Sales	BNMD 19-20/1145	27,529.60	
	Cr SGST Sales	GST Sales	BNMD 19-20/1146	94,640.00	
20-9-2019	Cr SGST Sales	GST Sales	BNMD 19-20/1223	27,305.60	
21-9-2019	Cr SGST Sales	GST Sales	BNMD 19-20/1235	27,305.60	
28-9-2019	Cr SGST Sales	GST Sales	BNMD 19-20/1330	27,305.60	
21-10-2019	Dr AXIS - CC A/c-9180-3638	Receipt	570		94,640.00
26-11-2019	Dr AXIS - CC A/c-9180-3638	Receipt	694		63,912.00
6-1-2020	Cr SGST Sales	GST Sales	BNMD 19-20/2010	13,764.40	
29-2-2020	Dr AXIS - CC A/c-9180-3638	Receipt	984		19,588.00
	Dr AXIS - CC A/c-9180-3638	Receipt	985		58,766.40
31-3-2020	Cr Rebate & Discount	Journal	2675	2,000.00	
				2,47,380.40	3,07,970.40
	Cr Closing Balance			60,590.00	
				3,07,970.40	3,07,970.40
1-4-2020	Dr Opening Balance				60,590.00
14-5-2020	Cr SGST Sales	GST Sales	BNMD 20-21/079	1,17,532.80	
13-7-2020	Dr AXIS - CC A/c-9180-3638	Receipt	241		1,17,532.80
10-10-2020	Cr SGST Sales	GST Sales	BMD2021/903	19,588.00	
27-11-2020	Cr SGST Sales	GST Sales	BMD2021/1139	39,178.00	
30-11-2020	Cr SGST Sales	GST Sales	BMD2021/1148	39,178.00	
3-12-2020	Cr SGST Sales	GST Sales	BMD2021/1172	39,178.00	
8-12-2020	Cr SGST Sales	GST Sales	BMD2021/1209	78,356.00	
				3,33,010.80	1,78,122.80
	Dr Closing Balance				1,54,888.00
				3,33,010.80	3,33,010.80