

# QuickSpace Pvt LTD

Kallor

fgreggt

Journal No. : sder  
Date : 2022-11-18  
Amount : Rs.2000.0  
Reference No. : 1000

ACCOUNT	CONTACT	DEBITS	CREDITS
Deferred GST Input Credit	Emeric Sony Parayil	Rs.1000	Rs.1000
Deferred Krishi Kalyan Cess Input Credit	Emeric Sony Parayil	Rs.1000	Rs.1000
Sub Total		Rs.2000.0	Rs.2000.0
Total		Rs.2000.0	Rs.2000.0