

BIOFAC INPUTS PRIVATE LIMITED (2022-23)

Plot No. 74C, IDA Bollaram,
Jinnaram Mandal, Sangareddy Dist-502325.
GSTIN: 36AAGCB1001K1Z4
Pin No 502325

SHRI CHAVHAN BEEJ BHANDAR- CHIKHLI

Ledger Account
JAISTAMBH CHOWK MAIN ROAD, CHIKHLI
Buldhana, Maharashtra, 443201

Contact Person : DEEPAK PURSHOTTAM CHAVHAN / Tel. No. : 8308081001, 8308081001

1-Apr-22 to 28-Feb-23

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Date	Particulars	Branch Name	Vch Type	Vch No.	Debit	Credit
4-Feb-23	To (as per details)	MH Tax Unit	Sales-MH	BIOFAC/MH/0055	45,708.00	
	Sale GST		42,563.76 Cr			
	BSL4 Agri 500 Mlt	30.0 No's	475.00/No's	14,250.00		
	BELOM- S1 5ltr	4.0 No's	1,150.33/No's	4,601.32		
	BELOM-S2 5ltr	4.0 No's	1,150.33/No's	4,601.32		
	BELOM-S3 5Ltr	4.0 No's	1,150.33/No's	4,601.32		
	High K 2.O-1 Ltrs	20.0 Nos	725.49/Nos	14,509.80		
	SGST		1,571.93 Cr			
	CGST		1,571.93 Cr			
	Round Off		0.38 Cr			
	New Ref BIOFAC/MH/0055	45,708.00	Dr			
	By Quantity Discount		Journal	1484		1,277.00
	Agst Ref BIOFAC/MH/0055	1,277.00	Cr			
					45,708.00	1,277.00
By	Closing Balance				45,708.00	44,431.00
					45,708.00	45,708.00