

Anjana Pvt Ltd**Raj Pvt Ltd**
Ledger Account

For 1-Apr-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Dr Puechase	Purchase	16		1,20,28,800.00
	Cr IGST PURCHASE	Debit Note	1	1,20,28,800.00	
	Dr PURCHASE	Purchase	17		2,67,120.00
	Dr PURCHASE	Purchase	18		72,76,900.00
	Cr Sales	Sales	1	59,36,000.00	
				1,79,64,800.00	1,95,72,820.00
	Cr Closing Balance			16,08,020.00	
				1,95,72,820.00	1,95,72,820.00