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| Ledger: | Gourav Garg Dhamnod | | 1-Aug-2024 to 22-Aug-2024 | | | | | |
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| Date | Particulars | Voucher Type | Vch No. | Quantity | Rate | Gross Total | Sales | |
| 16/08/2024 | Gourav Garg Dhamnod | Sales | 610 | 50.000 kg | | 12000.00 | 12000.00 | |
| | Mawa A1 | | | 50.000 kg | 240.00/kg | | | |
| 17/08/2024 | Gourav Garg Dhamnod | Sales | 606 | 100.000 kg | | 24000.00 | 24000.00 | |
| | Mawa A1 | | | 100.000 kg | 240.00/kg | | | |
| 18/08/2024 | Gourav Garg Dhamnod | Sales | 630 | 100.000 kg | | 24000.00 | 24000.00 | |
| | Mawa A1 | | | 100.000 kg | 240.00/kg | | | |
| 22/08/2024 | Gourav Garg Dhamnod | Sales | 657 | 20.000 kg | | 4800.00 | 4800.00 | |
| | Mawa A1 | | | 20.000 kg | 240.00/kg | | | |
| | <i>Grand Total</i> | | | 270.000 kg | | 64800.00 | 64800.00 | |
| | | | | Total Amount | 64800 | | | |
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