

Altamash Ali Traders

GENERAL LEDGER

GST Payable

You Date	You No	Description	DR	CR	Balance
GST Payable					
31-Dec-2022	OBAL	Opening Balance as on 12/31/2022	-	-	-
		S.G CHOCOLATES			
		Saling Expense			
10-Jan-2023	BP-000001	Purchased Chocolate slab 100kg in 20Kg Ctn	-	9,350.00	(9,350.00)
		S.G CHOCOLATES			
		Saling Expense			
26-Jan-2023	BP-000002	Purchased Chocolate Slab 80kg in 20kg Ctn	-	7,480.00	(16,830.00)
		S.G CHOCOLATES			
		Saling Expense			
		TOTAL	-	16,830.00	(16,830.00)