

HFS Steel SA

General Ledger - AICHITOU LDA(BLOCKS)

From 01-Jan-2023 To 05-Feb-2023

Vou Date	Vou No	Description	Debit	Credit	Balance
31-Dec-22	OBAL	Opening Balance as on 12/31/2022	-	-	-
01-Jan-23	BP-000001	Rcvd Bricks 3350pcs(67meter) 1meter@ 330Guia#011325 Challan date:29-12-2022	-	22,110.00	(22,110.00)