MANGAL BROTHERS & ASSOCIATES

Shop No 2, ist Floor Additional Anaj Mandi

PageNo. 1 Ledger (From 01-04-2021 Upto 31-03-2022)

JAI BHARAT ENTERPRISES, HISAR

| Date Vh.Type | Particulars | Dr.Amount | Cr.Amount |
|------------------|---|------------------------|--|
| 01-04-21 | To Opening Balance | 43200.00 | |
| 18-07-21 Receipt | By Cash-in-hand 60T SUDA VEDAANG SOLD 1320/-SUDA 1310/ | _ | 60000.00 |
| 31-03-22 | To Brokerage A/c Bill No. 112 | 62483.50 | |
| | By Closing Balance | 105683.50 105683.50 | 60000.00 45683.50 105683.50 |