

MANGAL BROTHERS & ASSOCIATES

Shop No 2,1st Floor Additional Anaj Mandi

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Ledger (From 01-04-2023 Upto 31-03-2024)

SHREE GOPAL OIL MILLS, YAMUNA NAGAR

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
29-05-23		To Brokerage A/c Bill No. 1	3370.20	
03-06-23		By Cash-in-hand Pymt recd by Cash		3370.20
29-12-23	Receipt	To M K PROTEINS LTD CASH PAID TO M K ABMALA AGAINEST DIFF GOPAL SHADURA	28000.00	
31-03-24		To Brokerage A/c Bill No. 131	4971.60	

			36341.80	3370.20
		By Closing Balance		32971.60
			36341.80	36341.80