

MANGAL BROTHERS & ASSOCIATES

Shop No 2,1st Floor Additional Anaj Mandi

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Ledger (From 01-04-2022 Upto 31-03-2023)

DEEPASNSHU TRADERS, PANIPAT

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
01-04-22		To Opening Balance	8488.50	
11-10-22		To Brokerage A/c Bill No. 25	37885.00	
12-10-22		By Cash-in-hand Cash Received		40000.00
31-03-23		To Brokerage A/c Bill No. 38	11920.25	

			58293.75	40000.00
		By Closing Balance		18293.75
			58293.75	58293.75