

# RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA (JAIPUR) -303106

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## Transcation Detail

YASHODA AGRO INDUSTRIES, BEHROR ( ALWAR )  
(From 01/04/2023 Upto 31/03/2024)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
22-05-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> TDS Deducted Ag.	48.00	
28-05-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 185	310.00	
29-05-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 193	295.00	
01-06-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 207	139.00	
02-06-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 208	519.00	
03-06-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 211	134.00	
06-06-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 223	503.00	
13-06-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 245	562.00	
15-06-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 254	136.00	
19-06-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 267	479.00	
22-06-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 276	538.00	
27-06-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 289	127.00	
30-06-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 296	540.00	
10-07-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 324	499.00	
18-07-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 348	519.00	
24-07-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 369	531.00	
30-07-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 381	500.00	

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**Transcation Detail**  
YASHODA AGRO INDUSTRIES, BEHROR ( ALWAR )  
(From 01/04/2023 Upto 31/03/2024)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
04-08-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 396	486.00	
07-08-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 412	500.00	
15-08-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 442	492.00	
24-08-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 477	617.00	
29-08-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 497	509.00	
03-09-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 516	516.00	
09-09-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 544	487.00	
12-09-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 559	488.00	
16-09-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 580	591.00	
21-09-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 606	133.00	
28-09-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 639	133.00	
01-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 652	136.00	
02-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 658	137.00	
06-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 684	135.00	
08-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 695	135.00	
09-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 700	135.00	
11-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 714	137.00	
13-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b>	135.00	

**Transcation Detail**  
YASHODA AGRO INDUSTRIES, BEHROR ( ALWAR )  
(From 01/04/2023 Upto 31/03/2024)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
		Tds Deduction Ag. Purchase Bill No. 725		
17-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 751	356.00	
20-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 777	136.00	
21-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 784	136.00	
23-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 806	136.00	
25-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 823	137.00	
26-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 831	137.00	
29-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 860	136.00	
30-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 865	136.00	
31-10-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 878	136.00	
03-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 901	138.00	
05-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 919	504.00	
08-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 949	129.00	
08-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. 952	179.00	
10-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/970/23-24	140.00	
11-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/974/23-24	141.00	
11-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/975/23-24	137.00	
14-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/991/23-24	137.00	

**Transcation Detail**  
YASHODA AGRO INDUSTRIES, BEHROR ( ALWAR )  
(From 01/04/2023 Upto 31/03/2024)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
16-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1004/23-24	137.00	
16-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1009/23-24	131.00	
16-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1010/23-24	137.00	
17-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1018/23-24	137.00	
19-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1038/23-24	137.00	
20-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1047/23-24	137.00	
21-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1053/23-24	508.00	
24-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1077/23-24	141.00	
25-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1091/23-24	138.00	
26-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1096/23-24	504.00	
29-11-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1122/23-24	138.00	
02-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1153/23-24	138.00	
03-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1155/23-24	465.00	
07-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1189/23-24	357.00	
09-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1219/23-24	139.00	
10-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1237/23-24	454.00	
14-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1273/23-24	137.00	
15-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1286/23-24	618.00	

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**Transcation Detail**  
YASHODA AGRO INDUSTRIES, BEHROR ( ALWAR )  
(From 01/04/2023 Upto 31/03/2024)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
19-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1326/23-24	140.00	
20-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1333/23-24	613.00	
21-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1353/23-24	137.00	
22-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1360/23-24	613.00	
27-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1403/23-24	137.00	
28-12-23	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1416/23-24	136.00	
01-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1441/23-24	135.00	
02-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1456/23-24	134.00	
02-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1457/23-24	138.00	
03-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1469/23-24	138.00	
03-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1467/23-24	135.00	
04-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1476/23-24	134.00	
04-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1480/23-24	138.00	
07-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1510/23-24	598.00	
10-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1533/23-24	137.00	
12-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1552/23-24	133.00	
13-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1561/23-24	133.00	
15-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b>	131.00	

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**Transcation Detail**  
YASHODA AGRO INDUSTRIES, BEHROR ( ALWAR )  
(From 01/04/2023 Upto 31/03/2024)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
		Tds Deduction Ag. Purchase Bill No. YAI/1579/23-24		
16-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1590/23-24	591.00	
19-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1614/23-24	134.00	
20-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1621/23-24	144.00	
21-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1628/23-24	584.00	
23-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1643/23-24	152.00	
26-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1663/23-24	575.00	
28-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1681/23-24	122.00	
29-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1687/23-24	130.00	
29-01-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1686/23-24	127.00	
02-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1723/23-24	117.00	
03-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1726/23-24	553.00	
06-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1739/23-24	549.00	
08-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1769/23-24	122.00	
11-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1797/23-24	181.00	
12-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1802/23-24	541.00	
16-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1828/23-24	114.00	
16-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1829/23-24	121.00	

**Transcation Detail**  
YASHODA AGRO INDUSTRIES, BEHROR ( ALWAR )  
(From 01/04/2023 Upto 31/03/2024)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
18-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1844/23-24	114.00	
19-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1851/23-24	531.00	
19-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1849/23-24	121.00	
22-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1874/23-24	121.00	
25-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1890/23-24	532.00	
27-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1906/23-24	119.00	
27-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1911/23-24	121.00	
29-02-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1930/23-24	118.00	
01-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1937/23-24	124.00	
01-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1932/23-24	121.00	
03-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1948/23-24	119.00	
04-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1962/23-24	177.00	
06-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1979/23-24	123.00	
06-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1985/23-24	118.00	
07-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1992/23-24	177.00	
07-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/1994/23-24	178.00	
11-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2020/23-24	114.00	
12-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2027/23-24	114.00	

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**Transcation Detail**  
YASHODA AGRO INDUSTRIES, BEHROR ( ALWAR )  
(From 01/04/2023 Upto 31/03/2024)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
12-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2030/23-24	121.00	
13-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2035/23-24	216.00	
13-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2036/23-24	126.00	
15-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2052/23-24	124.00	
17-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2061/23-24	120.00	
19-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2084/23-24	182.00	
24-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2110/23-24	124.00	
24-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2115/23-24	120.00	
28-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2129/23-24	182.00	
28-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2131/23-24	124.00	
29-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2135/23-24	181.00	
30-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2143/23-24	180.00	
30-03-24	TdsVh	To <b>TDS ON GOODS PURCHASES PAYABLE</b> Tds Deduction Ag. Purchase Bill No. YAI/2140/23-24	124.00	
<b>Total</b>			<b>33568.00</b>	<b>0.00</b>