

**NEELAM APPLIANCES LIMITED**  
 Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9  
 Neelam House, Fafadia Indl. Estate, Golani Naka,  
 Waliv Village, Next to Varun Industries,  
 Vasai East. Dist: Palghar.  
 Maharashtra - 401208, India  
 Contact : 8080561321 / 22,+91-9321822426  
 E-Mail : mail@neelamappliances.com  
 www.neelamappliances.com  
 GSTIN/UIN: 27AABCN9540N1ZY  
 State Name : , Code :

**AM MARKETING ,Chennai**

Ledger Account

Old No. 6/17 & New No.6/23  
 Chennai Yasoda Nagar,  
 Cowl Bazar Main Road Tamil Nadu  
 India  
 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Feb-25	Cr SALES DTR	TAX INVOICE-DISTRIBUTOR	S/DTR/24-25/1529	2,80,809.00	
25-Feb-25	Dr HDFC BANK (A/c No.0038279000064)	RECEIPT (BANK) VASAI	R/BANK/VSI/5677		2,80,809.00
	Dr Cash Discount (S)	CREDIT NOTE-VASHI-C.D.	CN/CD/24-25/382		8,424.00
				2,80,809.00	2,89,233.00
Cr	Closing Balance			8,424.00	
				2,89,233.00	2,89,233.00