

MALLINATH TRADING COMPANY (MTC)

B-4, Shayona Golden Estate,, Old Maheshwari Mill Compound,Dudheshwar Road,
Ahmedabad., Gujarat, India - 380004

GST: 24ABRPM4086A1ZO

Receipt Report

Group: Ledger

Total Amount(₹): 161,792.00 Dr. (**Gross**)

Return Note Amount(₹): 0.00

Date: 18 Mar 21

Period: 01 Apr 19 To 31 Mar 20

Details	Amount (₹)
99 Apparels - Ahmedabad	141,506.00 Dr.
AGARWAL AND SONS - AHMEDABAD	1,000.00 Dr.
AMBE APPARELS - AHMEDABAD	1,500.00 Dr.
AVADAT APPARELS - AHMEDABAD	286.00 Dr.
Demo Ledger 1	17,500.00 Dr.
Total	161,792.00 Dr.

Note: The Above Total Amount is the Actual Amount deducting the Return Note Amount.