

SURE PACKAGING ENTERPRISE

Ajao Estate Lagos

Bhume Ink & Resin

Ledger Account

Sango Veepee

Ogun State

1-Jul-2023 to 4-Sep-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-7-2023	Dr Purchase A/c	Purchase Invoice	5		181,890.00
	Cr Victor Bank	Purchase Payment	9	181,890.00	
4-9-2023	Cr Victor Bank	Purchase Payment	20	294,550.00	
	Dr Purchase A/c	Purchase Invoice	1826722		294,550.00
				476,440.00	476,440.00