

SURE PACKAGING INDUSTRIES LIMITED

No 9, Alimi Alagbe Avenue,
Covenant Garden, Off Idiroko Road,
Ota Ogun State

Benoly and Company Limited

Ledger Account
Igbesa, Ogun State

1-Jun-2024 to 27-Jul-2024

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-6-2024	Dr Opening Balance				5,144,226.50
1-6-2024	Cr Wema Bank - Limited	Purchase Payment	108	4,203,215.00	
5-6-2024	Dr Purchase A/c	Purchase Invoice	6632		1,248,277.00
7-6-2024	Dr Purchase A/c	Purchase Invoice	6641		930,620.00
24-6-2024	Dr Purchase A/c	Purchase Invoice	6689		815,300.00
27-6-2024	Dr Purchase A/c	Purchase Invoice	6690		2,749,049.00
5-7-2024	Dr Purchase A/c	Purchase Invoice	6716		1,213,898.00
				4,203,215.00	12,101,370.50
	Cr Closing Balance			7,898,155.50	
				12,101,370.50	12,101,370.50