

VAT Payable

Period From 26-05-2025 to 26-05-2025

DATE	TYPE	VOUCHER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
26/05/2025			Opening Balance	2,317.00		2,317.00
			Date wise Total	2,317.00	0.00	
			Grand Total	2,317.00	0.00	2,317.00