



MEGHA CARGO SERVICE

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01/02/2024	Opening Balance	N/A	N/A	0	0	0
08-02-2024	Booking To Pay - VAPI	SALES	VAP-10	36750	0	36750 Dr
12-02-2024	Cash In Hand - VAPI	SALES	VAP-10	0	25000	11750 Dr
	AS Traders - Hosur (Sub Ledger)			0	0	11750 Dr
				36750	25000	
			To Closing Balance	0	11750	
			Total	36750	36750	