SAL PAPERS PRIVATE LIMITED

PLOT NO S - 25, UPSIDC COMPLEX, INDUSTRIAL AREA, LONI GHAZIABAD UTTAR PRADESH INDIA CIN U21011DL2006PTC148830

ABC & CO

Ledger Account Janakpuri New Delhi Delhi 01-04-2021 To 31-03-2022

SR.NO	DATE	PARTICULAR	VOUCHER TYPE	VOUCHER NUMBER	DEBIT	CREDIT	CR/DR	BALANCE
1	05-04-2021	Opening Balance					Dr	5000
2	05-04-2021	SAL/B1	Sales	SAL/B1	16623.00		Dr	21623
3	05-04-2021	Payment receipt	Receipt	9999		500.00	Dr	21123
4	05-04-2021	credit note	Credit Note	10000		100.00	Dr	21023
5	05-04-2021	debitnote	Debit Note	10001		-200.00	Dr	21223
Total Balance							Dr	21223