

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

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
Total Balance							Dr	21623