



CARROT CRUISE SHIPPING PVT.LTD
357, 3rd Floor , Vardhman City Center 2
Shakti Nagar Under Bridge – Delhi 110007
Call Us @ +918189457845 / 98978789787
GSTIN :

General Ledger : sdhfgjhjf33

dgfhgdshf dfghgdfhs

delhi

Chandigarh 110052

GSTIN : jsdhfjghjgf 110052

Entry Date	Entry Type	Description	Debit	Credit
12 Apr 2020	CASH-PAYMENT		7000	
12 Apr 2020	Invoice-Entry CC20204-00130		3000	
12 Apr 2020	BANK-PAYMENT		5000	
12 Apr 2020	CASH-PAYMENT		700	
12 Apr 2020	Invoice-Entry CC20204-00131	Test Comments 1	275022.25	
12 Apr 2020	CASH-RECEIVE	receive comments		8000
23 Apr 2020	CASH-RECEIVE			12000
24 Apr 2020	CASH-PAYMENT		6000	
25 Apr 2020	INVOICE CC20204-00132		185304.32	
25 Apr 2020	CASH-RECEIVE			100000