

Supplier Ledger from 18-Jun-2024 to 18-Jun-2024

#	Date	Opening	Purchase	Return	Cr Note	Payment	Closing
	Opening Balance	286,604.00					
1	18-Jun-24					156,350.00	
2	18-Jun-24					224.00	
3	18-Jun-24					20,000.00	
4	Closing Balance						110,030.00