

GLAUCUS AGROCHEM PVT. LTD.

14/2A, Balu Hakkak Lane,
Kolkata - 700017

Khan Fish Centre

Ledger Account

Neora, Dighir Para,
Near Azad Sangha Club,
Basirhat, W.B. - 743422

1-Jan-2021 to 14-Feb-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-1-2021	To SALE	Sale	GA/204/2020-21	22,672.00	
12-1-2021	To SALE	Sale	GA/207-1/2020-21	32,250.00	
11-2-2021	By SALE	Credit Note			6,825.00
13-2-2021	To SALE	Sale	GA/258/2020-21	54,118.00	
	To SALE	Sale	GA/258-1/2020-21	44,202.00	
				1,53,242.00	6,825.00
	By Closing Balance				1,46,417.00
				1,53,242.00	1,53,242.00