

GLAUCUS ANIFEED INDUSTRIES

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

TITHI FEED CENTER

Ledger Account

VILL+P.O.- Mollarpur, P.S.- Moureshwar,
Dist.- Birbhum, WB

1-Apr-2018 to 15-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-4-2018	To SALE	Sales	GAI/179/2018-19	56,070.00	
13-7-2018	To SALE	Sales	GAI/198/2018-19	10,320.00	
	By SALE	Credit Note	1		38,109.00
				66,390.00	38,109.00
	By Closing Balance				28,281.00
				66,390.00	66,390.00