

S.S.Agencies

8, Aruganthampoondi New Street,

Thottapalayam,

Vellore-632004

Cell:-9943677799

Contact : 0416-2212101,9943677799

SRINIVASA TRADER - ODUGATHUR

Ledger Account

NO:135, SALLPUROAMMAN NAGAR,

ODUGATHUR-632103

CELL; 9751242549, 6379239209

1-Apr-2022 to 4-Jul-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-8-2022	To GST SALES	Remi & Polar	SSA/0332/22-23	12,851.00	
27-8-2022	By Cash	Srinivasan	037		12,500.00
	By Discount Given	Journal	16		351.00
22-9-2022	To GST SALES	Remi & Polar	SSA/0417/22-23	9,968.00	
24-9-2022	By Cash	Srinivasan	434		9,968.00
29-10-2022	To GST Sales @ 18%	Remi & Polar	SSA/0508/22-23	5,692.00	
2-11-2022	To GST Sales @ 18%	Remi & Polar	SSA/0518/22-23	19,129.00	
5-11-2022	By Cash	Srinivasan	081		5,692.00
	By Cash	Srinivasan	082		19,129.00
6-12-2022	To GST Sales @ 18%	Remi & Polar	SSA/0609/22-23	11,383.00	
11-12-2022	By South Indian Bank (OD) - 00965	Receipt	NEFT-921		11,383.00
				59,023.00	59,023.00
12-4-2023	To GST Sales @ 18%	Sales	SS/0041/2023-24	11,533.00	
17-4-2023	To GST Sales @ 18%	Sales	SS/0046/2023-24	8,235.00	
22-4-2023	By Cash	Srinivasan	218		19,768.00
22-5-2023	To GST Sales @ 18%	Sales	SS/0155/2023-24	9,750.00	
27-5-2023	By Cash	Srinivasan	075		9,750.00
28-6-2023	To GST Sales @ 18%	Sales	SS/0259/2023-24	14,400.00	
1-7-2023	By Cash	Srinivasan	714		14,400.00
				1,02,941.00	1,02,941.00