

General Ledger of : NEW KISSAN CARE PESTICIDE CENTER

Date	Type	V No	Descriptions	Debit	Credit	Balance
01-07-22		0	Opening Balance	41,250.90	21,000.00	20,250.90
05-08-22	SR	2	GLORY 40% SC - 100ML (20 x 950)	.00	11,800.90	8,450.00
06-08-22	CR	6	Cash Recived for Glory 100ml	.00	5,000.00	3,450.00
02-09-22	BR	59	Glory Amount	.00	4,000.00	(550.00)
26-11-22	GT	10000120	IMIDACLOPRID 25% WP - 200GM (30 x 875)	11,967.74	.00	11,417.74
21-12-22	CR	14	Rcvd cash from Marwan	.00	6,000.00	5,417.74
21-12-22	GT	10000124	GLORY 40% SC - 100ML (10 x 950)	5,959.45	.00	11,377.19
Total:				59,178.09	47,800.90	11,377.19