

A N Power Engineering Pvt Ltd

No 44, Labbai Street

Pudupet

Chennai- 600 002

ABI SHOWATECH (INDIA) LIMITED,

Ledger Account

PULIVALAM, BANAVARAM (POST),

VELLORE DIST.

12-Aug-2023 to 7-Sep-2023

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| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---------------------------|--------------|------------------|---------------------|---------------------|
| 12-8-2023 | To GST Sales@18% | Sales | 0106 / 2023 - 24 | 48,745.80 | |
| | To GST Sales@18% | Sales | 0107 / 2023 - 24 | 24,426.00 | |
| 16-8-2023 | To GST Sales@18% | Sales | 0108 / 2023 - 24 | 43,660.00 | |
| 18-8-2023 | To GST Sales@18% | Sales | 0110 / 2023 - 24 | 35,683.20 | |
| 30-8-2023 | To GST Sales@18% | Sales | 0124 / 2023 - 24 | 34,515.00 | |
| 31-8-2023 | To GST Sales@18% | Sales | 0126 / 2023 - 24 | 2,37,888.00 | |
| | To GST Sales@18% | Sales | 0127 / 2023 - 24 | 85,544.10 | |
| 6-9-2023 | To GST Sales@18% | Sales | 0136 / 2023 - 24 | 32,450.00 | |
| | To GST Sales@18% | Sales | 0137 / 2023 - 24 | 6,23,925.00 | |
| | | | | 11,66,837.10 | |
| | By Closing Balance | | | | 11,66,837.10 |
| | | | | 11,66,837.10 | 11,66,837.10 |