

# SHREEJI MARKETING

Vavdi Ind Area Survey No. 22, B/h. Stayanarayan Way Bridge, Meer Casting Street, Rajkot

GSTIN : 24BCNPV7521F1ZC

L E D G E R

( From 1-4-2021 to 14-4-2024 )

Account : SHIV ENTERPRISE

Date	Type	Vch No.	Particulars	Narration	Debit ( ` )	Credit ( ` )	Balance ( ` )
11-10-2022	Sale	2022-23/T237	Cr Sales		3,66,980.00		3,66,980.00 Dr
13-10-2022	Sale	2022-23/T240	Cr Sales		3,69,930.00		7,36,910.00 Dr
13-10-2022	Sale	2022-23/T241	Cr Sales		4,72,000.00		12,08,910.00 Dr
				Total	12,08,910.00	0.00	
				Debit Balance		12,08,910.00	
				Grand Total	12,08,910.00	12,08,910.00	