

**KHETRAPAL LAW HOUSE - [2021-2022]**

70-71, M.G. ROAD, RAMPURAWALA BUILDING

INDORE

MOB. NO. 9827037713,9301355055

**Akash Pustak Sadan Jabalpur**

Ledger Account

Jabalpur

Mob-9981358757

1-Apr-2022 to 31-Mar-2024

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Cr	<b>Opening Balance</b>		<b>23,280.00</b>	
4-5-2022	Dr	Sales Return	Credit Note		15,120.00
30-5-2022	Cr	<b>SALES</b>	Sales	9,115.00	
	Dr	<b>AMAR LAW PUBLICATION</b>	Journal		8,160.00
16-6-2022	Cr	<b>SALES</b>	Sales	3,375.00	
13-7-2022	Dr	<b>AMAR LAW PUBLICATION</b>	Journal		5,000.00
10-8-2022	Cr	<b>SALES</b>	Sales	9,541.00	
22-8-2022	Dr	<b>AMAR LAW PUBLICATION</b>	Journal		7,490.00
5-9-2022	Cr	<b>SALES</b>	Sales	14,643.00	
23-9-2022	Dr	<b>AMAR LAW PUBLICATION</b>	Journal	MB22200737065T1549948	9,541.00
29-10-2022	Cr	<b>SALES</b>	Sales	578	3,102.00
17-11-2022	Dr	<b>AMAR LAW PUBLICATION</b>	Journal	000231583152	10,000.00
20-12-2022	Cr	<b>SALES</b>	Sales	734	13,371.00
12-1-2023	Dr	<b>AMAR LAW PUBLICATION</b>	Journal	trf	7,745.00
25-1-2023	Cr	<b>SALES</b>	Sales	852	9,604.00
24-2-2023	Dr	Sales Return	Credit Note	89	30,238.00
1-3-2023	Cr	<b>SALES</b>	Sales	964	26,214.00
				1,12,245.00	93,294.00
	Dr	<b>Closing Balance</b>			18,951.00
				<b>1,12,245.00</b>	<b>1,12,245.00</b>
1-4-2023	Cr	<b>Opening Balance</b>		<b>18,951.00</b>	
9-6-2023	Cr	<b>SALES</b>	Sales	128	16,218.00
	Dr	<b>AMAR LAW PUBLICATION</b>	Journal	trf	18,951.00
31-8-2023	Cr	<b>SALES</b>	Sales	326	16,777.00
				51,946.00	18,951.00
	Dr	<b>Closing Balance</b>			32,995.00
				<b>51,946.00</b>	<b>51,946.00</b>