

Karan Ashok Auto Pvt Ltd

Lakhri Fazalpur

Delhi Road

Ravindra Ku Srivastav S/o Batuk Pd Srivastav

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Debit	Credit
24-02-2019	Cash Sales(CS)		2100.00
24-02-2019	SBI CA MBD 34619360685		1120934.00
05-03-2019	Gst Sales 28+17%	962003.00	
05-03-2019	Universal Sampo GIC Ltd	44397.00	
05-03-2019	Permanent Registration Charges	106328.00	
06-03-2019	Cash Sales(CS)		3200.00
08-03-2019	Accessories	3198.00	
08-03-2019	Accessories	8466.00	
29-03-2019	RSA - Sales	1842.00	
		1126234.00	1126234.00

*Self attested
Ravindra
29-3-2019*

