

Ledger Report

Date	Transaction Type	Vch Type	Reference No	Debit	Credit
24-02-2025	Debit	Sales	SOAP/2024-25/027	69171.0	
24-02-2025	Debit	Sales	SOAP/2024-25/028	5991.0	
23-02-2025	Debit	Sales	SOAP/2024-25/026	4432.00	
21-02-2025	Debit	Sales	SOAP/2024-25/023	31530.0	
21-02-2025	Debit	Sales	SOAP/2024-25/024	32240.0	
21-02-2025	Debit	Sales	SOAP/2024-25/025	3818.0	
18-02-2025	Debit	Sales	SOAP/2024-25/021	16414.0	
18-02-2025	Debit	Sales	SOAP/2024-25/022	56720.0	
18-02-2025	Debit	Sales	SOAP/2024-25/018	19998.0	
18-02-2025	Debit	Sales	SOAP/2024-25/019	13995.0	
18-02-2025	Debit	Sales	SOAP/2024-25/020	15499.0	
17-02-2025	Debit	Sales	SOAP/2024-25/017	7722.0	
07-02-2025	Debit	Sales	SOAP/2024-25/010	15443.0	
07-02-2025	Debit	Sales	SOAP/2024-25/011	8660.0	
07-02-2025	Debit	Sales	SOAP/2024-25/012	10990.0	
07-02-2025	Debit	Sales	SOAP/2024-25/008	21980.0	
07-02-2025	Debit	Sales	SOAP/2024-25/009	10990.0	
04-02-2025	Debit	Sales	SOAP/2024-25/006	8660.0	
04-02-2025	Debit	Sales	SOAP/2024-25/007	2971.00	
28-01-2025	Debit	Sales	SOAP/2024-25/001	23647.0	
27-01-2025	Debit	Sales	SOAP/2024-25/001	23647.0	
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