

Sangal Industries (P) Ltd., Muzaffarnagar

8.5 Km Jansath Road
Muzaffarnagar
PAN NO. ABGCS0361N

Vehicles

1-Apr-22 to 30-Dec-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To Opening Balance			8,86,866.00	
28-Jul-22	To (as per details)	Journal		83,490.00	
	Vihan Motors, Mzn	83,490.00 Cr			
	<i>BEING INVOICE NO. 11441BG22S4192 DATE 28-07 -2022 PURCHASE SCOOTER</i>				
	To (as per details)	Journal		5,111.00	
	Vihan Motors, Mzn	5,111.00 Cr			
	<i>SCOOTER EXPENCES (5111- INSURANCE CHARGES)</i>				
				9,75,467.00	
By	Closing Balance				9,75,467.00
				9,75,467.00	9,75,467.00