

Specialized Ceiling for Building & Construction

P.O Box: 310 P.C: 121

Muscut Oman

VATIN : OM1100067994

KHALFAN BINYAHYA BIN KHALFAN AL

Ledger Account

PO BOX -52,LUZOQ ,POSTAL CODE -515,Sultanate Of Oman

MR.RAVI P.P

1-Jan-21 to 8-Jul-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jan-21	To	Opening Balance		2,433.500	
7-Feb-21	By	MUZN ISLAMIC BANK	Receipt		
			111		1,207.500
15-Apr-21	To	Sales Account	Sales		
			1433	950.000	
20-Apr-21	By	MUZN ISLAMIC BANK	Receipt		
			326		1,226.000
				<hr/>	<hr/>
				3,383.500	2,433.500
	By	Closing Balance			950.000
				<hr/>	<hr/>
				3,383.500	3,383.500