

## Ledger Format

| Company Name                                                                                                                                                                                   |                                                   |            |            |           |             |                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------|------------|-----------|-------------|---------------------------|
| Address- 91 Springboard, E3, Rani Jhansi Road,<br>Block E-4, Jhandewalan, New Delhi,<br>Delhi, India, 110054<br>Mobile +91 8282828280   Email - yourmail@domain.com<br>GSTIN - 09AAACH7409R1ZZ |                                                   |            |            |           |             |                           |
| Party Name                                                                                                                                                                                     | Deepak Kumar                                      |            |            |           |             |                           |
| Address                                                                                                                                                                                        | 91 Spring Meadows, E3,<br>Jhansi Road, Block E-4, |            |            |           | Date        | 05-Aug-25 to<br>03-Sep-25 |
|                                                                                                                                                                                                | Dwarka                                            |            |            |           | Opening Bal | 0.00 Dr                   |
|                                                                                                                                                                                                | New Delhi, Delhi, India,<br>110055                |            |            |           | Closing Bal | 360.00 Dr                 |
| GSTIN                                                                                                                                                                                          | 22AAAAAA0<br>000A1Z                               |            |            |           |             |                           |
| Type                                                                                                                                                                                           | Date                                              | Voucher No | Particular | Debit (₹) | Credit (₹)  | Balance                   |
| Invoice                                                                                                                                                                                        | 27-Aug-25                                         | 0001/25-26 | Sales      | 180       |             | 180.00 Dr.                |
| Invoice                                                                                                                                                                                        | 27-Aug-25                                         | 0002/25-26 | Sales      | 180       |             | 360.00 Dr.                |
| Invoice                                                                                                                                                                                        | 27-Aug-25                                         | 0003/25-26 | Purchase   | 0         | 0.00        | 0.00 Cr.                  |
| Invoice                                                                                                                                                                                        | 27-Aug-25                                         | 0003/25-26 | Purchase   | 0         | 0.00        | 0.00 Cr.                  |
| Invoice                                                                                                                                                                                        | 27-Aug-25                                         | 0003/25-26 | Purchase   | 0         | 0.00        | 0.00 Cr.                  |
| Total                                                                                                                                                                                          |                                                   |            |            | 360       | 0           | 360.00 Dr.                |
|                                                                                                                                                                                                |                                                   |            |            |           |             |                           |
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