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| Ledger Format |
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|  |  |  |  |  |  |  |
| **Company Name** |
| **Address-** 91 Springboard, E3, Rani Jhansi Road,Block E-4, Jhandewalan, New Delhi,Delhi, India, 110054**Mobile** +91 8282828280 | **Email -** yourmail@domain.com**GSTIN** - 09AAACH7409R1ZZ |
| **Party Name** | **Deepak Kumar** |  |  |  |  |
| **Address** | 91 Spring Meadows, E3,Jhansi Road, Block E-4, DwarkaNew Delhi, Delhi, India, 110055 |  |  | **Date** | 05-Aug-25 to 03-Sep-25 |
|  |  |  | **Opening Bal** | 0.00 Dr |
|  |  |  | **Closing Bal** | 360.00 Dr |
| **GSTIN** | 22AAAAAA0000A1Z |  |  |  |  |  |
| **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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