

ldgrview

♫GANGOTRI TEXTILES LTD.

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Run Date : 15/05/2019

Ledger For the period 01/04/2018 to 31/03/2019

Unit No : 1,2,3,4,5,6,7,8,9,10,11,1

Div	VC.No	Vc.	Date	Doc	Chq/Bill	Bill Date	Particulars	Debit
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Credit

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←EJOINT LENDERS BANK A/C

←F

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OPENING BALANCE AS ON 01/04/2018  
2404684989.40←F

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TRANSACTION TOTAL

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CLOSING BALANCE AS ON 31/03/2019  
2404684989.40←F  
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