



## GURUGRAM MAIN BRANCH

### Gst Ledger Report Between 01/07/2025 And 01/09/2025

User ID: admin

Print Date : 26/08/2025 04:09:17 PM

Date	Batch No	Scheme	Acc No	Amount	GSTAmt
<b>GURUGRAM MAIN BRANCH</b>					
02/08/2025	OPN-101	CAPITAL	501001000004	25.00	4.50
02/08/2025	OPN-99	CAPITAL	501001000003	25.00	4.50
23/08/2025	OPN-131	CAPITAL	501001000012	25.00	4.50
23/08/2025	OTH-138			0.00	118.00
<b>Total</b>				<b>75.00</b>	<b>131.50</b>
<b>Grand Total</b>				<b>75.00</b>	<b>131.50</b>

Clerk/Acct

Accountant

Secretary/Manager