

**SHLOK ARTS (24-25)**

Shop.No.4, Audumbar Paradise,  
Near Canara Bank, Narhe,  
Pune.

E-Mail : shlokarts3@gmail.com

**GGIS ATHA CHINCHWAD**

Ledger Account  
Chinchwad

1-Apr-25 to 21-Jul-25

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Jun-25	To SALES18%	Sales	2025-26/284	62,516.00	
12-Jun-25	To SALES18%	Sales	2025-26/285	90,786.00	
23-Jun-25	By HDFC BANK 968	Receipt	45		26,240.00
1-Jul-25	By TDS Receivable	Journal	48		761.00
	By HDFC BANK 968	Receipt	51		90,025.00
				1,53,302.00	1,17,026.00
By Closing Balance					36,276.00
				1,53,302.00	1,53,302.00

All signages holder (Team photos)  
Rooms + Cabins Signages