

Date	Document No.	CC	Dept.	Narration	Debit	Credit	Balance
					Rs.	Rs.	Rs.
10598	GST RECEIVABLE ON SERVICES						
0003	IGST RECEIVABLE - SERVICES						0.00
31/07/20	CN/2020/000001	Y03	400	Being IGST Amount Rs. 28,322.82 of BEING AMT. CREDITE NOTE AGT. RENT IN 004 DT. 01/07/20 M/O JULY-20	28,322.82	Opening Balance	28,322.82 Db
31/07/20	CN/2020/000002	Y03	400	Being IGST Amount Rs. 28,322.82 of BEING AMT. CREDITE NOTE AGT. RENT IN 003 DT. 01/06/20 M/O JUN-20	28,322.82		56,645.64 Db
31/07/20	CN/2020/000003	Y03	400	Being IGST Amount Rs. 28,322.82 of BEING AMT. CREDITE NOTE AGT. RENT IN 002 DT. 01/05/20 M/O MAY-20	28,322.82		84,968.46 Db
Total :					84,968.46		
					84,968.46	0.00	

BIGWAY MARKETING PVT. LTD.

GENERAL LEDGER FROM 01/07/2020 TO 31/07/2020

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