

SHALIMAR PLASTIC

GENERAL JOURNAL

From date: 25/04/2023 To Date: 24/04/2024

Sr#	Date	Vr.No	Warehouse	Code	Account Name	Description	Debit	Credit
1	06/03/2024	JV - 1	MAIN STORE	21590	7-Star Traders	hello1	2,000.00	0.00
2	06/03/2024	JV - 1	MAIN STORE	515181	3T PVT LTD	hello	0.00	2,000.00
3	21/03/2024	JV - 2	MAIN STORE	12421	LOAN FROM AMJED KHAN (CEO)	dfds	123.40	0.00
4	21/03/2024	JV - 2	MAIN STORE	12423	LOAN FROM SARFRAZ KHAN (DIRECTOR)	dfds	11.50	134.90
Total							2,134.90	2,134.90