

ONYX EQUIPMENTS (INDIA) PVT.LTD.

Ground Floor, Ingawale Building,
Near Hotel Malwan Baithak,
S.No.271/4, Bhugaon, Paud Road,
Pune -412115 , Maharashtra, India.

E-Mail: Accounts@onyxindia.in

TEL - 8928212355

UDYAM Reg No. : UDYAM-MH-26-0064850 (Small)

CIN: U74900PN2008PTC132962

E-Mail : info@onyxindia.in

VERAVALONLINE PVT.LTD. - DOMAIN

Ledger Account

312, BROADWAY SIGNATURE, NR.RED PETAL PARTY PLOT,
SEVASI BHAYLI CANAL RING ROAD,
VADODARA , GUJRAT - 391101

1-Apr-23 to 19-Aug-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Mar-24	Dr PROFESSIONAL CHARGES 18%	PURCHASE OTHER	OPUR2324/223		4,128.82
	Cr TDS PAYABLE (PROFESSION FEES)	Journal	645	350.00	
18-Mar-24	Cr AXIS BANK LTD. A/C NO.338010200005579	Payment	PAY2324-1349	3,778.82	
				4,128.82	4,128.82
4-Apr-24	Cr AXIS BANK LTD. A/C NO.338010200005579	Payment	PAY2425-37	4,058.84	
22-Apr-24	Dr PROFESSIONAL CHARGES 18%	PURCHASE OTHER	OPUR2425/002		4,129.00
	Cr TDS PAYABLE (PROFESSION FEES)	Journal	697	350.00	
6-May-24	Cr AXIS BANK LTD. A/C NO.338010200005579	Payment	PAY2425-149	13,404.00	
1-Jun-24	Dr PROFESSIONAL CHARGES 18%	PURCHASE OTHER	OPUR2425/071		4,128.82
3-Jun-24	Cr TDS PAYABLE (CONTRACTOR)	Journal	796	69.00	
13-Jun-24	Cr AXIS BANK LTD. A/C NO.338010200005579	Payment	PAY2425-301	4,059.82	
1-Jul-24	Cr TDS PAYABLE (CONTRACTOR)	Journal	860	69.00	
12-Jul-24	Cr TDS PAYABLE (CONTRACTOR)	Journal	903	70.00	
29-Jul-24	Cr AXIS BANK LTD. A/C NO.338010200005579	Payment	PAY2425-484	4,058.82	
				30,268.30	12,386.64
Dr	Closing Balance				17,881.66
				30,268.30	30,268.30