



Account Ledger

SINACO CONSTRUCTION DHA 2 [CODE : 1-06-001-0786]

From Date 01-NOV-25 To Date : 28-NOV-25

O/H	GL Date	HID	Voucher #	Account Title	Debit	Credit	Balance
1	23-Nov-2025	8722	SI-8722 ACS	SALE OF 3000 PSI 3000 PSI QTY : 8@15500 , PARTY : SINACO CONSTRUCTION DHA 2	124,000.00	0.00	124,000.00
1	27-Nov-2025	8750	SI-8750 ACS	SALE OF 3000 PSI 3000 PSI QTY : 16.5@15500 , PARTY : SINACO CONSTRUCTION DHA 2	255,750.00	0.00	379,750.00
No. of Records :		2	Balance :		379,750.00	0.00	379,750.00