

# Trust Electronics

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## Current FY Financial Ledger For - DTEL INFOCOM

Date	Ledger	VrType	VrRef	Amount	Balance
01-04-2023	FY Opening Balance			0.00	0.00
17-Apr-23	Sales - Maintainance Or Repair Services - Is	Sales	2304841041	-2950.00	-2950.00
3-Jun-23	Trust Marketing	Misc Journal	8706037498	2950.00	0.00
5-Jun-23	Sales - Maintainance Or Repair Services - Is	Sales	2306841209	-5900.00	-5900.00
6-Jun-23	Sales - Maintainance Or Repair Services - Is	Sales	2306841213	-5900.00	-11800.00
7-Jun-23	Trust Marketing	Misc Journal	8706070989	11800.00	0.00