

Sales Ledger Register

Period: 01-Jan-2024 to 31-Jan-2024

ABC Pvt. Ltd.
123, Business Avenue
City, State ZIP
GSTIN: 29ABCDE1234F2Z5

Ledger Entries

Date	Invoice No.	Customer Name	Description	GSTIN	Quantity	Amount (â,')	Tax (â,')	Total (â,')	Remarks
01-01-2024	INV-001	XYZ Enterprises	Sale of Goods A	29XYZE0987Q1Z8	10	20,000	3,600	23,600	Paid
05-01-2024	INV-002	Alpha Co.	Product B	27ALPHC7686Z9Z0	5	12,000	2,160	14,160	Partially Paid
12-01-2024	INV-003	Omega Ltd.	Consulting Services	24OMGEL1122R2Z3	1	30,000	5,400	35,400	Pending
20-01-2024	INV-004	Beta Traders	Goods C	21BETAT3422M1Z7	7	17,500	3,150	20,650	Paid
29-01-2024	INV-005	Acme Corp.	Services D	19ACMER5588N2Y6	2	9,000	1,620	10,620	Pending

Summary

Total Invoices	5
Total Amount (Ex. Tax)	â,188,500
Total Tax	â,115,930
Grand Total	â,1104,430
Total Received	â,144,250
Outstanding Amount	â,160,180

Important Notes:

- This register records all sales invoices issued during the specified period.
- Maintain and reconcile this ledger regularly to ensure accurate financial reporting.
- Include complete and correct customer details, invoice numbers, and GSTINs for compliance.
- Amount columns should separately show taxable value and tax collected.
- This document may be required for audits and statutory filings.