

P.S. & CO
 306/11, KUCHA GHASI RAM,
 ENTRY FROM 614A GALI GHANTESHWAR,
 KATRA NEEL.CHANDNI CHOWK
 Delhi 110006
 MOB NO. -9811241591,9811577779
 E-Mail : pscompany21@gmail.com

ASHA RAM KIDS WEAR

Ledger Account

1-Apr-26 to 1-Jul-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-May-26	To Integrated Sales	SALES 26-27	PS0490	85,386.00	
4-Jun-26	To Integrated Sales	SALES 26-27	PS0730	58,540.00	
12-Jun-26	By SALES RETURNED	CREDIT NOTE 26-27	291		8,002.00
				1,43,926.00	8,002.00
	By Closing Balance				1,35,924.00
				1,43,926.00	1,43,926.00