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

VASUDEO VASTRA BHANDAR (UTTAR PRADESH)

Ledger Account

1-Apr-26 to 31-Mar-27

Date		Particulars	Vch Type	Debit	Credit
29-May-26	To	**Integrated Sales**	**SALES 26-27**	35,705.00	
5-Jun-26	By	**SALES RETURNED**	CREDIT NOTE 26-27		1,192.00
8-Jul-26	To	**Integrated Sales**	**SALES 26-27**	53,492.00	
25-Jul-26	To	**Integrated Sales**	**SALES 26-27**	74,194.00	
6-Aug-26	By	**SALES RETURNED**	CREDIT NOTE 26-27		22,739.00
24-Sep-26	By	**SALES RETURNED**	CREDIT NOTE 26-27		4,552.00
				1,63,391.00	28,483.00
	By	**Closing Balance**			1,34,908.00
				1,63,391.00	**1,63,391.00**