

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

SIMAR FASHIONS

Ledger Account

1-Apr-26 to 31-Mar-27

Page 1

Date	Particulars	Vch Type	Debit	Credit
1-Apr-26 To	Opening Balance		1,25,486.00	
16-Apr-26 To	SALES	SALES 26-27	25,048.00	
2-May-26 To	SALES	SALES 26-27	28,371.00	
4-May-26 To	SALES	SALES 26-27	18,165.00	
22-May-26 To	SALES	SALES 26-27	29,190.00	
5-Jun-26 To	SALES	SALES 26-27	37,354.00	
8-Jun-26 To	SALES	SALES 26-27	15,918.00	
1-Jul-26 To	SALES	SALES 26-27	27,946.00	
6-Jul-26 To	SALES	SALES 26-27	24,911.00	
12-Aug-26 To	SALES	SALES 26-27	26,082.00	
20-Aug-26 To	SALES	SALES 26-27	32,277.00	
26-Aug-26 To	SALES	SALES 26-27	32,624.00	
			4,23,372.00	
By	Closing Balance			4,23,372.00
			4,23,372.00	4,23,372.00