

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR

BHARDWAJ CRANES & ELEVATORS

Ledger Account

1-Apr-25 to 10-May-26

Page 1

Date	Particulars	Vch Type	Debit	Credit
1-Apr-25	To		3,000.30	
	Opening Balance			
11-Oct-25	To	GST INVOICE	2,63,730.00	
	SALE INTERSTATE IGST @18%			
13-Dec-25	By	Receipt		2,63,730.00
	HDFC BANK LTD			
9-Feb-26	To	GST INVOICE	69,337.00	
	SALE INTERSTATE IGST @18%			
24-Feb-26	To	GST INVOICE	38,940.00	
	SALE INTERSTATE IGST @18%			
30-Mar-26	By	Purchase		38,940.00
	PURCHASES CENTRAL IGST 18%			
			<hr/>	<hr/>
			3,75,007.30	3,02,670.00
	By			72,337.30
	Closing Balance			
			<hr/>	<hr/>
			3,75,007.30	3,75,007.30