

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

R V ENGINEERING WORKS {NEW }

Ledger Account

1-Jul-26 to 12-Aug-26

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Date	Particulars	Vch Type	Debit	Credit
1-Jul-26	To Opening Balance		1,56,134.00	
23-Jul-26	By HDFC BANK LTD	Receipt		1,98,240.00
24-Jul-26	To SALE INTERSTATE IGST @18%	GST INVOICE	1,98,240.00	
			3,54,374.00	1,98,240.00
	By Closing Balance			1,56,134.00
			3,54,374.00	3,54,374.00