# S H A R A D  I N T E R N A T I O N A L

G-1, 637, Industrial Area Phase -1, Bhiwadi.
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## SHIVA INDUSTIES

Ledger Account

1-Apr-26 to 17-Oct-26



| Date | | Particulars | Narration | Vch Type | Debit | Credit |
|---|---|---|---|---|---|---|
| 1-Jul-26 | To | **GST Sale (Extrusion)** | | **GST Sale** | 28,674.00 | |
| | By | **PUNJAB NATIONAL BANK CC A/C** | From:XXXX0481:SHIVA INDUSTRIES | **Receipt** | | 28,674.00 |
| 1-Aug-26 | To | **GST Sale (Extrusion)** | | **GST Sale** | 31,860.00 | |
| 20-Aug-26 | To | **GST Sale (Extrusion)** | | **GST Sale** | 38,232.00 | |
| 21-Aug-26 | By | **PUNJAB NATIONAL BANK CC A/C** | SHIVA INDUSTRIES | **Receipt** | | 31,860.00 |
| 22-Aug-26 | To | **GST Sale (Extrusion)** | | **GST Sale** | 2,124.00 | |
| | | | | | 1,00,890.00 | 60,534.00 |
| | By | **Closing Balance** | | | | 40,356.00 |
| | | | | | **1,00,890.00** | **1,00,890.00** |