

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

BELA FASHION (PRAYAGRAJ)

Ledger Account

1-Apr-25 to 18-Jul-26

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-Feb-26	To Integrated Sales	SALES 25-26	PS15024	83,846.00	
10-Mar-26	To Integrated Sales	SALES 25-26	PS15179	40,761.00	
				1,24,607.00	
	By Closing Balance				1,24,607.00
				1,24,607.00	1,24,607.00