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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PARTH SARTHI ENTERPRISES

Ledger Account

1-Oct-26 to 19-Oct-26

Date	Particulars	Narration	Vch Type	Vch No.	Debit	Credit
1-Oct-26	To **Opening Balance**				**11,17,552.00**	
3-Oct-26	To **GST Sale (Extrusion)**		**GST Sale**	0903/2026-27	34,515.00	
	To **GST Sale (Extrusion)**		**GST Sale**	0907/2026-27	16,107.00	
5-Oct-26	To **GST Sale (Extrusion)**		**GST Sale**	0911/2026-27	47,436.00	
6-Oct-26	To **GST Sale (Extrusion)**		**GST Sale**	0919/2026-27	26,231.00	
9-Oct-26	To **GST Sale (Extrusion)**		**GST Sale**	0937/2026-27	16,107.00	
	To **GST Sale (Extrusion)**		**GST Sale**	0939/2026-27	39,967.00	
	To **GST Sale (Extrusion)**		**GST Sale**	0941/2026-27	34,975.00	
10-Oct-26	To **GST Sale (Extrusion)**		**GST Sale**	0945/2026-27	30,538.00	
14-Oct-26	To **GST Sale (Extrusion)**		**GST Sale**	0955/2026-27	40,268.00	
	To **GST Sale (Extrusion)**		**GST Sale**	0956/2026-27	9,204.00	
16-Oct-26	To **GST Sale (Extrusion)**		**GST Sale**	0971/2026-27	16,107.00	
19-Oct-26	To **GST Sale (Extrusion)**		**GST Sale**	0983/2026-27	36,241.00	
					14,65,248.00	
	By **Closing Balance**					14,65,248.00
					14,65,248.00	**14,65,248.00**