

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

BHARTI FAB (LAJPAT NAGAR)

Ledger Account

1-Apr-26 to 1-Jul-26

Page 1

Date	Particulars	Vch Type	Debit	Credit
4-Jun-26	To SALES	SALES 26-27	50,552.00	
10-Jun-26	To SALES	SALES 26-27	16,464.00	
19-Jun-26	To SALES	SALES 26-27	28,350.00	
25-Jun-26	To SALES	SALES 26-27	51,324.00	
26-Jun-26	By SALES RETURNED	CREDIT NOTE 26-27		20,396.00
			1,46,690.00	20,396.00
	By Closing Balance			1,26,294.00
			1,46,690.00	1,46,690.00