

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

**ASIA CRANES PVT LTD**

Ledger Account

1-Apr-26 to 27-May-26

Page 1

Date	Particulars	Vch Type	Debit	Credit
1-Apr-26	To <b>Opening Balance</b>		<b>1,19,70,146.87</b>	
11-Apr-26	To <b>SALE INTERSTATE IGST @18%</b>	<b>GST INVOICE</b>	15,68,196.40	
13-Apr-26	To <b>SALE INTERSTATE IGST @18%</b>	<b>Debit Note</b>	86,848.00	
	To <b>SALE INTERSTATE IGST @18%</b>	<b>Debit Note</b>	2,60,544.00	
17-Apr-26	To <b>SALE INTERSTATE IGST @18%</b>	<b>GST INVOICE</b>	6,02,903.00	
28-Apr-26	By <b>HDFC BANK LTD</b>	<b>Receipt</b>		20,00,000.00
2-May-26	To <b>SALE INTERSTATE IGST @18%</b>	<b>GST INVOICE</b>	1,24,655.00	
27-May-26	To <b>SALE INTERSTATE IGST @18%</b>	<b>GST INVOICE</b>	18,12,244.00	
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			1,64,25,537.27	20,00,000.00
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				1,44,25,537.27
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			<b>1,64,25,537.27</b>	<b>1,64,25,537.27</b>
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	By <b>Closing Balance</b>			