ROBUST CAST & GEARS

PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR

Sudershan Alloys India

Ledger Account

1-Apr-26 to 4-Nov-26

Date		Particulars	Vch Type	Debit	Credit
1-Apr-26	By	**Opening Balance**			**11,458.00**
12-May-26	By	**PURCHASES CENTRAL IGST 18%**	**Purchase**		1,53,223.00
8-Jul-26	To	**HDFC BANK LTD**	**Payment**	1,64,681.00	
3-Sep-26	By	**PURCHASES CENTRAL IGST 18%**	**Purchase**		3,49,959.00
17-Sep-26	By	**PURCHASES CENTRAL IGST 18%**	**Purchase**		1,73,702.00
				1,64,681.00	6,88,342.00
	To	**Closing Balance**		5,23,661.00	
				6,88,342.00	**6,88,342.00**