

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

LIFTBOY INDUSTRIES NEW
Ledger Account
1-Apr-26 to 7-Aug-26

Date	Particulars	Vch Type	Debit	Credit
1-Apr-26	By Opening Balance			7,215.00
29-Apr-26	To SALE INTERSTATE IGST @18%	GST INVOICE	1,24,482.00	
	By HDFC BANK LTD	Receipt		50,000.00
9-May-26	To SALE INTERSTATE IGST @18%	GST INVOICE	16,072.00	
23-Jul-26	By HDFC BANK LTD	Receipt		67,267.00
			1,40,554.00	1,24,482.00
	By Closing Balance			16,072.00
			1,40,554.00	1,40,554.00