

**P.S. & CO**

306/11 PVT SHOP NO.-8

KUCHA GHASI RAM

CHANDNI CHOWK

Delhi 110006

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**GOPAL DASS SUDERSHAN KUMAR**

Ledger Account

1-Apr-25 to 9-May-26

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Feb-26	To <b>Integrated Sales</b>	SALES 25-26	PS14770	35,453.00	
11-Feb-26	To <b>Integrated Sales</b>	SALES 25-26	PS14812	36,269.00	
13-Feb-26	To <b>Integrated Sales</b>	SALES 25-26	PS14844	38,558.00	
17-Feb-26	To <b>Integrated Sales</b>	SALES 25-26	PS14900	71,969.00	
23-Feb-26	To <b>Integrated Sales</b>	SALES 25-26	PS14961	58,085.00	
20-Mar-26	By <b>SALES RETURNED</b>	Credit Note	7299		36,256.00
				2,40,334.00	36,256.00
	By <b>Closing Balance</b>				2,04,078.00
				<b>2,40,334.00</b>	<b>2,40,334.00</b>
1-Apr-26	To <b>Opening Balance</b>			<b>2,04,078.00</b>	
20-Apr-26	To <b>Integrated Sales</b>	SALES 26-27	PS0248	94,640.00	
				2,98,718.00	
	By <b>Closing Balance</b>				2,98,718.00
				<b>2,98,718.00</b>	<b>2,98,718.00</b>