

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

SHREE SODHI JI HANDLOOMS (UTTRAKHAND)

Ledger Account

1-Apr-26 to 31-Mar-27

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Date	Particulars	Vch Type	Debit	Credit
1-Apr-26 To	Opening Balance		95.00	
14-Aug-26 To	Integrated Sales	SALES 26-27	1,28,404.00	
			1,28,499.00	
By	Closing Balance			1,28,499.00
			1,28,499.00	1,28,499.00