

Shivam Hardware
Shop No.1, Rajasthan Complex, S.T. Road,
Chembur East, Mumbai
Maharashtra - 400071, India

S Narainsingh Satnamsingh
Ledger Account
1-Apr-25 to 21-Nov-25

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Date	Particulars	Vch Type	Debit	Credit
30-Oct-25	By HDFC Bank	Receipt		5,805.00
1-Nov-25	To Sales Account -Gst 18%	Sales Cash	5,805.00	
5-Nov-25	To Sales Account -Gst 18%	Sales Cash	780.00	
11-Nov-25	To Sales Account -Gst 18%	Sales Cash	1,076.00	
			7,661.00	5,805.00
	By Closing Balance			1,856.00
			7,661.00	7,661.00