

ESTIMATE**Agarwal St Chandwa New**

Ledger Account

1-Nov-25 to 20-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	To Opening Balance			4,44,279.00	
1-Nov-25	To GST SALES	Sales	1937	40,510.00	
	To GST SALES	Sales	1952	86,422.00	
3-Nov-25	To GST SALES	Sales	1954	41,400.00	
	To GST SALES	Sales	1961	10,272.00	
	By Cash	Receipt	1267		5,70,789.00
	To GST SALES	Sales	1965	59,480.00	
11-Nov-25	To Sales	Sales	2018	1,51,500.00	
12-Nov-25	To GST SALES	Sales	2032	12,566.00	
15-Nov-25	To GST SALES	Sales	2069	16,576.00	
17-Nov-25	To GST SALES	Sales	2083	47,480.00	
19-Nov-25	To GST SALES	Sales	2123	37,372.00	
20-Nov-25	By Adjustments	Receipt	1343		998.00
	By Cash	Receipt	1344		16,498.00
	By Cash	Receipt	1345		3,59,572.00
				9,47,857.00	9,47,857.00