

Pravin Patil,Jivan Bhau

Ledger Account

1-Nov-25 to 30-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Nov-25	To Credit Sales	Sales	A\7866	18,205.00	
	1" AG Pipes 6 Nos 175.00/Nos	1,050.00			
	1" AG Tee 2 Nos 19.00/Nos	38.00			
	1" AG Ball Valve Supreme 2 Nos 110.00/Nos	220.00			
	1" AG Tank Nipple 3 Nos 24.00/Nos	72.00			
	1" AG M.T.A 3 Nos 9.00/Nos	27.00			
	1" AG Elbow 10 Nos 14.50/Nos	145.00			
	1" AG Coupler 4 Nos 11.00/Nos	44.00			
	1"x1/2" AG Reducer 1 Nos 10.00/Nos	10.00			
	100ml AG Solution 1 Nos 95.00/Nos	95.00			
	Teflon Tape Hottide 2 Nos 20.00/Nos	40.00			
	Claim 1/2" 12 Nos 1.50/Nos	18.00			
	Con Nails 2" 0.50 kg 92.00/kg	46.00			
	2000lb Tank 3 Layer White Plastic 2 Nos 8,200.00/Nos	16,400.00			
19-Nov-25	To Credit Sales	Sales	A\7908	705.00	
	1" AG Elbow 45* 4 Nos 12.00/Nos	48.00			
	1" AG Tank Nipple 1 Nos 24.00/Nos	24.00			
	1" AG M.T.A 1 Nos 9.00/Nos	9.00			
	1" AG M-Ball Valve 2 Nos 272.00/Nos	544.00			
	1/2" AG Tank Nipple 1 Nos 15.00/Nos	15.00			
	1/2" AG M.T.A 1 Nos 5.00/Nos	5.00			
	Teflon Tape Hottide 2 Nos 20.00/Nos	40.00			
	1/2" AG Pipes Pieces 2.00 Fts 10.00/Fts	20.00			
	By Credit Sales	Credit Note	1037		220.00
	1" AG Ball Valve Supreme 2 Nos 110.00/Nos	220.00			
				18,910.00	220.00
By	Closing Balance			18,690.00	
				18,910.00	18,910.00