

M/s KETALA'S SHIVA SHANKAR STEELS

SURVEY NO : 88/7, Y JUNCTION,

RAMANARAYANAM ROAD

NEAR RELIANCE PETROL BUNK

V.T.AGRAHARAM,VIZIANAGARAM-535004

E-Mail : ketalasshivashankarsteels@gmail.com

Geetha Rohith Contractors & Engineers

Ledger Account

1-Nov-25 to 30-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25 To	Opening Balance			92,613.00	
12-Nov-25 To	SALES -18%	GST SALES	686	69,360.00	
By	KARUR VVSYA BANK-C/A-1436013 000000048	Receipt	641		92,613.00
				1,61,973.00	92,613.00
By	Closing Balance				69,360.00
				1,61,973.00	1,61,973.00