

Laptop Hub
H-NO,21/157,KHATODRA COLONY,
UDHNA GUJRAT HOUSEING BOARD OFFICE,
UDHNA SURAT-394210
7567702725/9409687766
State Name : , Code :

***KGN Unn Patiya**
Ledger Account
1-Apr-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Sep-25	Cr SALE AC	Sales Account	4925	3,500.00	
10-Sep-25	Cr SALE AC	Sales Account	5003	3,000.00	
10-Oct-25	Cr SALE AC	Sales Account	5849	12,250.00	
14-Nov-25	Dr Cash	Receipt	7547		6,500.00
18-Nov-25	Cr SALE AC	Sales Account	6747	2,800.00	
21-Nov-25	Cr SALE AC	Sales Account	6879	2,200.00	
22-Nov-25	Dr Cash	Receipt	7700		10,000.00
				23,750.00	16,500.00
Dr	Closing Balance				7,250.00
				23,750.00	23,750.00