

**Ravi Udyog**

Jail Road,Fancy Bazar

Guwahati

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**Orion Health Foods Pvt.Ltd**

Ledger Account

1-Apr-25 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Aug-25	Cr <b>IGST SALE</b>	GST INVOICE	GST/25-26/2407	4,620.00	
23-Aug-25	Cr <b>IGST SALE</b>	PROJECT INVOICE	PI/25-26/0249	74,554.00	
	Cr <b>IGST SALE</b>	GST INVOICE	GST/25-26/2436	1,145.00	
5-Sep-25	Dr <b>State Bank of India</b>	Receipt	3285		80,319.00
11-Sep-25	Cr <b>IGST SALE</b>	GST INVOICE	GST/25-26/2905	3,122.00	
24-Oct-25	Dr <b>State Bank of India</b>	Receipt	4539		3,122.00
19-Jan-26	Cr <b>IGST SALE</b>	GST INVOICE	GST/25-26/5334	1,540.00	
24-Jan-26	Cr <b>IGST SALE</b>	GST INVOICE	GST/25-26/5455	1,840.00	
				86,821.00	83,441.00
Dr	<b>Closing Balance</b>				3,380.00
				<b>86,821.00</b>	<b>86,821.00</b>