



RENUKA BOOK DISTRIBUTORS

Shop # 2, PB Road
Beside Reliance Petrol Bunk
Indira Nagar, Hubballi - 580024
Tel: 0836-2244124

S L V BOOK HOUSE PUTTUR

Ledger Account
1-Nov-25 to 21-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Nov-25	To Sales Exempted	Sales	RBD/25-26/5887	1,32,849.00	
19-Nov-25	To Sales Exempted	Sales	RBD/25-26/5888	16,165.00	
	To Sales Exempted	Sales	RBD/25-26/5891	45,768.00	
21-Nov-25	To Sales Exempted	Sales	RBD/25-26/5896	11,980.00	
				2,06,762.00	
By	Closing Balance				2,06,762.00
				2,06,762.00	2,06,762.00