



# RENUKA BOOK DISTRIBUTORS

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

## GLOBAL PUBLIC SCHOOL HERIBENDAGIRI

Ledger Account

1-Jan-25 to 30-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-May-25	To Sales Exempted	Sales	RBD/25-26/2114	34,713.00	
2-Jun-25	To Sales Exempted	Sales	RBD/25-26/2162	9,240.00	
20-Jun-25	To Sales Exempted	Sales	RBD/25-26/3168	3,658.00	
	By ICICI BANK	Receipt	UPI		10,000.00
9-Jul-25	By Sales Return Exmpted	Credit Note	81		3,591.00
	To Sales Exempted	Sales	RBD/25-26/4360	13,528.00	
26-Jul-25	To Sales Exempted	Sales	RBD/25-26/4958	13,860.00	
16-Oct-25	By Cash	Receipt	387		10,000.00
				74,999.00	23,591.00
By	<b>Closing Balance</b>				<b>51,408.00</b>
				<b>74,999.00</b>	<b>74,999.00</b>