



RENUKA BOOK DISTRIBUTORS

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

JOSHIS CENTRAL SCHOOL BELAGVI

Ledger Account
1-Apr-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-May-25	To Sales Exempted	Sales	RBD/25-26/1555	75,747.00	
15-Jun-25	To Sales Exempted	Sales	RBD/25-26/2886	6,525.00	
	To Sales Exempted	Sales	RBD/25-26/2890	12,180.00	
6-Jul-25	To Sales Exempted	Sales	RBD/25-26/4180	1,327.00	
30-Sep-25	By Sales Return Exmpted	Credit Note	660		20,040.30
				95,779.00	20,040.30
By	Closing Balance				75,738.70
				95,779.00	95,779.00