



RENUKA BOOK DISTRIBUTORS

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

NAVACHETAN ENGLISH MEDIUM SCHOOL PASHUPATIHAI

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-25 To	Opening Balance			2,625.00	
14-Jun-25 To	Sales Exempted	Sales	RBD/25-26/2789	46,097.00	
9-Sep-25 By	Cash	Receipt	153		10,000.00
				48,722.00	10,000.00
By	Closing Balance				38,722.00
				48,722.00	48,722.00