



RENUKA BOOK DISTRIBUTORS

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

LAKSHMIBAI KHANDRE PUBLIC SCHOOL BHAALKI

Ledger Account

1-Apr-25 to 30-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-Jun-25	T0 Sales Exempted	Sales	RBD/25-26/3347	20,425.00	
24-Jun-25	T0 Sales Exempted	Sales	RBD/25-26/3420	18,455.00	
27-Jun-25	T0 Sales Exempted	Sales	RBD/25-26/3616	7,600.00	
28-Jun-25	T0 Sales Exempted	Sales	RBD/25-26/3707	2,268.00	
	T0 Sales Exempted	Sales	RBD/25-26/3709	2,475.00	
1-Jul-25	T0 Sales Exempted	Sales	RBD/25-26/3819	12,100.00	
	T0 Sales Exempted	Sales	RBD/25-26/3820	5,275.00	
17-Jul-25	T0 Sales Exempted	Sales	RBD/25-26/4746	760.00	
23-Jul-25	T0 Sales Exempted	Sales	RBD/25-26/4898	1,128.00	
14-Aug-25	T0 Sales Exempted	Sales	RBD/25-26/5281	1,765.00	
22-Aug-25	T0 Sales Exempted	Sales	RBD/25-26/5413	460.00	
				72,711.00	
By	Closing Balance				72,711.00
				72,711.00	72,711.00