



RENUKA BOOK DISTRIBUTORS

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

Pragathi Primary School Yalavigi

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			41,251.00	
19-May-25 To	Sales Exempted	Sales	RBD/25-26/1583	1,83,940.00	
26-May-25 To	Sales Exempted	Sales	RBD/25-26/1884	12,640.00	
3-Jun-25 To	Sales Exempted	Sales	RBD/25-26/2221	17,118.00	
12-Aug-25 By	Sales Return Exmpted	Credit Note	375		90,419.00
				2,54,949.00	90,419.00
By	Closing Balance				1,64,530.00
				2,54,949.00	2,54,949.00