



# RENUKA BOOK DISTRIBUTORS

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

## T UMESH BANGALORE

Ledger Account  
1-Nov-25 to 30-Nov-25

Page 1

| Date      | Particulars       | Vch Type | Vch No.        | Debit     | Credit    |
|-----------|-------------------|----------|----------------|-----------|-----------|
| 17-Nov-25 | To Sales Exempted | Sales    | RBD/25-26/5870 | 8,825.00  |           |
| 22-Nov-25 | To Sales Exempted | Sales    | RBD/25-26/5899 | 10,736.00 |           |
|           |                   |          |                | 19,561.00 |           |
| By        | Closing Balance   |          |                |           | 19,561.00 |
|           |                   |          |                | 19,561.00 | 19,561.00 |