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Kanpur

Ikauna Prakash Machinery Store (B)

Ledger Account

1-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	To Opening Balance			44,850.00	
3-Nov-25	To Sales Account	Sales	4046	41,450.00	
	By Soul Krishna Account	Journal	539		25,950.00
10-Nov-25	By Sales Account	Credit Note	83		18,930.00
				86,300.00	44,880.00
	By Closing Balance				41,420.00
				86,300.00	86,300.00