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L Road

Kanpur

**Ikauna Prakash Machinery Store (B)**

Ledger Account

1-Nov-25 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	To <b>Opening Balance</b>			<b>44,850.00</b>	
3-Nov-25	To <b>Sales Account</b>	<b>Sales</b>	4046	41,450.00	
	By <b>Soul Krishna Account</b>	<b>Journal</b>	539		25,950.00
10-Nov-25	By <b>Sales Account</b>	<b>Credit Note</b>	83		18,930.00
25-Nov-25	To <b>Sales Account</b>	<b>Sales</b>	4532	85,048.00	
28-Nov-25	By <b>Soul Krishna Account</b>	<b>Journal</b>	659		50,000.00
				1,71,348.00	94,880.00
	By <b>Closing Balance</b>				76,468.00
				<b>1,71,348.00</b>	<b>1,71,348.00</b>