

**KLICK ELECTRICAL INDUSTRIES (UNIT-III)**

PLOT NO. 101-102, POCKET H, SECTOR 1  
DSIIDC, BAWANA INDUSTRIAL AREA, BAWANA  
DELHI-110039

UDYAM : UDYAM-DL-06-0008995 (Micro/Mfgr)

State Name : , Code :

**New Raja Electricals**

Ledger Account

1-Feb-26 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Feb-26	To Sale Out of Delhi	Sales	KEI/25-26/2247	1,87,173.00	
14-Feb-26	To Sale Out of Delhi	Sales	KEI/25-26/2336	14,568.00	
18-Feb-26	To Sale Out of Delhi	Sales	KEI/25-26/2381	29,424.00	
				2,31,165.00	
	By Closing Balance				2,31,165.00
				<b>2,31,165.00</b>	<b>2,31,165.00</b>