

Mani Milk Point

20 6 14 1,

CHILKA NAGAR,

UPPAL

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SANDHYA ENTERPRISES

Ledger Account

For 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Nov-25	To Opening Balance			22,251.04	
22-Nov-25	To (as per details)	Sales Gst	25-26/33593	14,233.00	
	Sales Gst				14,215.30 Cr
	Vijaya Toned Milk 500ML	204.00 ltr	55.00/ltr	11,220.00	
	Vijaya Standard Milk 500ML	7.00 ltr	60.00/ltr	420.00	
	Vijaya Whole Milk 500ML	29.00 ltr	70.00/ltr	2,030.00	
	Vijaya Cow Milk 500ML	2.00 ltr	56.00/ltr	112.00	
	Nandini Curd 500 Grms	6.00 Kg's	59.05/Kg's	354.30	
	Dodla Full Cream 500ML	1.00 ltr	79.00/ltr	79.00	
	CGST				8.86 Cr
	SGST				8.86 Cr
	Round Off				0.02 Dr
				36,484.04	
By	Closing Balance				36,484.04
				36,484.04	36,484.04