

Mani Milk Point

20 6 14 1,

CHILKA NAGAR,

UPPAL

E-Mail : manimilk121@gmail.com**CHITTI BABU HERITAGE Parlour**

Ledger Account

For 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Nov-25	To Opening Balance			9,727.06	
22-Nov-25	To (as per details)	Sales Gst	25-26/33595	10,694.00	
	Sales Gst			10,640.90 Cr	
	Vijaya Toned Milk 500MI	84.00 ltr	55.00/ltr	4,620.00	
	Vijaya Standard Milk 500MI	7.00 ltr	60.00/ltr	420.00	
	Vijaya Whole Milk 500MI	5.00 ltr	70.00/ltr	350.00	
	Nandini Standard Milk 500 MI	7.00 ltr	54.00/ltr	378.00	
	Nandini Curd 500 Grms	18.00 Kg's	59.05/Kg's	1,062.90	
	Dodla Toned Milk 150MI	4.00 ltr	42.00/ltr	168.00	
	Dodla Toned Milk 500MI	7.00 ltr	59.00/ltr	413.00	
	Dodla Standard 500MI	36.00 ltr	63.00/ltr	2,268.00	
	Dodla Full Cream 500MI	1.00 ltr	79.00/ltr	79.00	
	Amul Toned Milk 500MI	12.00 ltr	56.00/ltr	672.00	
	Amul Gold 500MI	3.00 ltr	70.00/ltr	210.00	
	CGST				26.57 Cr
	SGST				26.57 Cr
	Round Off				0.04 Dr
				20,421.06	
By	Closing Balance				20,421.06
				20,421.06	20,421.06