

RDS ELECTRIC COMPANY

852, AVINASHI ROAD

COIMBATORE-641018

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Ledger Account

1-Apr-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-Aug-25	To GST SALES	GST SALES	RDS-1683-25/26	38,868.00	
5-Sep-25	By CSB BANK CA 026304315368195001	Receipt	1709		38,868.00
12-Sep-25	To GST SALES	GST SALES	RDS-2172-25/26	17,506.00	
15-Oct-25	By CSB BANK CA 026304315368195001	Receipt	2184		17,506.00
24-Oct-25	To GST SALES	GST SALES	RDS-2735-25/26	67,781.00	
17-Nov-25	To GST SALES	GST SALES	RDS-3062-25/26	177.00	
				1,24,332.00	56,374.00
By	Closing Balance				67,958.00
				1,24,332.00	1,24,332.00