

RDS ELECTRIC COMPANY

852, AVINASHI ROAD

COIMBATORE-641018

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State Name : , Code :

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SBRR ASSOCIATES-THUDIYALUR C/O COZENA RAGURAMAN

Ledger Account

1-Feb-26 to 28-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Feb-26	Cr	Opening Balance		2,752.00	
2-Feb-26	Dr	HDFC BANK-RSPURAM-C/A-99909100011000	Receipt 3319		2,752.00
14-Feb-26	Cr	GST SALES	GST SALES RDS-4334-25/26	54,292.00	
19-Feb-26	Cr	GST SALES	GST SALES RDS-4417-25/26	1,752.00	
				58,796.00	2,752.00
	Dr	Closing Balance			56,044.00
				58,796.00	58,796.00