

RAJU ENTERPRISES
 489/2-B THIRUNAGAR 3rd STREET
 UKKADAM BYE-PASS ROAD
 COIMBATORE-641026
 E-Mail : sanjaygroupscbe@gmail.com

KVM Enterprises

Ledger Account

9-Feb-26 to 24-Feb-26

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Date	Particulars	Reference No.	Vch Type	Vch No.	Debit	Credit
9-Feb-26	Cr G.S.T Sales	RE/05924/25-26	Sales	RE/05924/25-26	44,080.000	
10-Feb-26	Cr G.S.T Sales	RE/05948/25-26	Sales	RE/05948/25-26	51,696.000	
14-Feb-26	Cr G.S.T Sales	RE/06033/25-26	Sales	RE/06033/25-26	46,573.000	
16-Feb-26	Cr G.S.T Sales	RE/06049/25-26	Sales	RE/06049/25-26	44,501.000	
18-Feb-26	Cr G.S.T Sales	RE/06097/25-26	Sales	RE/06097/25-26	41,518.000	
19-Feb-26	Cr G.S.T Sales	RE/06120/25-26	Sales	RE/06120/25-26	38,409.000	
21-Feb-26	Cr G.S.T Sales	RE/06156/25-26	Sales	RE/06156/25-26	40,223.000	
24-Feb-26	Cr G.S.T Sales	RE/06206/25-26	Sales	RE/06206/25-26	41,503.000	
					3,48,503.000	
	Dr Closing Balance					3,48,503.000
					3,48,503.000	3,48,503.000