

**VEADA ENTERPRISES**

33-16-30A, Ramanatham Street  
Kasturibaipet, Moghalraipuram  
VIJAYAWADA-520010  
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**VJA - Smart Kitchen (SN Puram)**

Ledger Account

1-Apr-25 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-25	To	<b>Opening Balance</b>		<b>18,253.00</b>	
17-Apr-25	By	<b>VAN C CASH</b>	CASH RECEIPT VAN-3		5,000.00
21-Apr-25	To	<b>AP GST SALES</b>	OFFICE OTHER SALES	VE/25-26/002	2,700.00
26-Apr-25	By	<b>VAN C CASH</b>	CASH RECEIPT VAN-3		5,000.00
28-Apr-25	To	<b>GST SALES</b>	ORIENT GST SALES VAN 3	2526/O/VAN3/0015	14,632.00
14-Jun-25	To	<b>GST SALES</b>	ORIENT GST SALES VAN 3	2526/O/VAN3/0105	2,169.00
16-Jun-25	By	ICICI OD A/c No. 630605126626	Bank Receipt	1007	2,170.00
4-Jul-25	By	ICICI OD A/c No. 630605126626	Bank Receipt	1254	5,000.00
9-Sep-25	By	<b>VAN C CASH</b>	Van Receipts-3	Van C Rcpt /001	2,500.00
				37,754.00	19,670.00
	By	<b>Closing Balance</b>			18,084.00
				<b>37,754.00</b>	<b>37,754.00</b>