

VEADA ENTERPRISES

33-16-30A, Ramanatham Street
Kasturibaipet, Moghalrajapuram
VIJAYAWADA-520010
Phone Nos.7997666868/9247174502
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Vishal Electrical

Ledger Account

1-Jan-26 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-Jan-26	To AP GST SALES	CROMPTON GST SALES VAN-4	2526/C/VAN4/769	4,750.00	
12-Jan-26	To AP GST SALES	CROMPTON GST SALES VAN-4	2526/C/VAN4/785	2,750.00	
13-Jan-26	By ICICI OD A/c No. 630605126626	Bank Receipt	4002		2,750.00
9-Feb-26	To AP GST SALES	CROMPTON GST SALES VAN-4	2526/C/VAN4/894	1,200.00	
				8,700.00	2,750.00
	By Closing Balance				5,950.00
				8,700.00	8,700.00