

**VEADA ENTERPRISES**  
33-16-30A, Ramanatham Street  
Kasturibaipet, Moghalraipuram  
VIJAYAWADA-520010  
Phone Nos.7997666868/9247174502  
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**Vijay Electrical Distributors (1 Town)**

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>5,692.00</b>	
7-Apr-25	To <b>AP GST SALES</b>	CROMPTON OFFICE GST SALES	25-26/C/34	4,000.00	
26-Apr-25	By <b>ICICI OD A/c No. 630605126626</b>	<b>Bank Receipt</b>	394		3,000.00
23-May-25	To <b>AP GST SALES</b>	CROMPTON GST SALES VAN-4	2526/C/VAN4/110	3,840.00	
4-Jun-25	By <b>ICICI OD A/c No. 630605126626</b>	<b>Bank Receipt</b>	872		3,000.00
22-Jul-25	To <b>AP GST SALES</b>	CROMPTON GST SALES VAN-4	2526/C/VAN4/257	6,280.00	
9-Aug-25	By <b>VAN C CASH</b>	<b>Cash Receipt</b>	620		3,000.00
25-Aug-25	To <b>AP GST SALES</b>	CROMPTON GST SALES VAN-4	2526/C/VAN4/359	3,800.00	
1-Sep-25	By <b>ICICI OD A/c No. 630605126626</b>	<b>Bank Receipt</b>	2038		4,000.00
13-Sep-25	To <b>GST SALES</b>	ORIENT GST SALES VAN 4	2526/O/Van4/0282	5,400.00	
16-Sep-25	To <b>AP GST SALES</b>	CROMPTON GST SALES VAN-4	2526/C/VAN4/412	1,313.00	
18-Sep-25	By <b>VAN D CASH</b>	<b>Cash Receipt Van-4</b>	18		7,400.00
22-Sep-25	To <b>AP GST SALES</b>	CROMPTON GST SALES VAN-4	2526/C/VAN4/431	2,280.00	
23-Sep-25	By <b>VAN D CASH</b>	<b>Cash Receipt Van-4</b>	19		3,000.00
11-Oct-25	By <b>ICICI OD A/c No. 630605126626</b>	<b>Bank Receipt</b>	2589		3,000.00
23-Oct-25	To <b>AP GST SALES</b>	CROMPTON GST SALES VAN-4	2526/C/VAN4/504	4,920.00	
8-Nov-25	To <b>AP GST SALES</b>	CROMPTON GST SALES VAN-4	2526/C/VAN4/576	2,280.00	
	By <b>VAN D CASH</b>	<b>Cash Receipt Van-4</b>	22		3,000.00
12-Nov-25	To <b>AP GST SALES</b>	CROMPTON GST SALES VAN-4	2526/C/VAN4/600	3,800.00	
19-Nov-25	To <b>AP GST SALES</b>	CROMPTON GST SALES VAN-4	2526/C/VAN4/623	4,000.00	
13-Jan-26	By <b>ICICI OD A/c No. 630605126626</b>	<b>Bank Receipt</b>	3999		3,000.00
27-Jan-26	By <b>ICICI OD A/c No. 630605126626</b>	<b>Bank Receipt</b>	4134		2,000.00
9-Feb-26	By <b>ICICI OD A/c No. 630605126626</b>	<b>Bank Receipt</b>	4377		2,000.00
				47,605.00	36,400.00
	By <b>Closing Balance</b>				11,205.00
				<b>47,605.00</b>	<b>47,605.00</b>