

**VEADA ENTERPRISES**

33-16-30A, Ramanatham Street

Kasturibaipet, Moghalraipuram

VIJAYAWADA-520010

Phone Nos.7997666868/9247174502

PAN NO.AANFV 6805 F

Contact : 7997666868

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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>25,562.00</b>	
10-Apr-25	By	ICICI OD A/c No. 630605126626	Bank Receipt		5,000.00
17-Apr-25	By	ICICI OD A/c No. 630605126626	Bank Receipt		5,000.00
28-May-25	To	<b>AP GST SALES</b>	CROMPTON GST SALES VAN-2	2426/C/VAN2/134	2,900.00
	To	<b>GST SALES</b>	ANCHOR GST VAN SALES-2	2526/A/VAN2/0112	3,550.00
3-Jun-25	By	ICICI OD A/c No. 630605126626	Bank Receipt	854	5,000.00
25-Jun-25	To	<b>AP GST SALES</b>	CROMPTON GST SALES VAN-2	2426/C/VAN2/213	1,740.00
7-Jul-25	By	ICICI OD A/c No. 630605126626	Bank Receipt	1303	5,000.00
23-Jul-25	To	<b>GST SALES</b>	ANCHOR GST VAN SALES-2	2526/A/VAN2/0225	2,170.00
5-Aug-25	By	ICICI OD A/c No. 630605126626	Bank Receipt	1710	5,000.00
17-Sep-25	To	<b>GST SALES</b>	ANCHOR GST VAN SALES-2	2526/A/VAN2/0329	2,305.00
1-Oct-25	By	ICICI OD A/c No. 630605126626	Bank Receipt	2469	5,000.00
11-Nov-25	By	ICICI OD A/c No. 630605126626	Bank Receipt	3007	5,000.00
19-Nov-25	To	<b>AP GST SALES</b>	CROMPTON GST SALES VAN-2	2426/C/VAN2/660	4,209.00
	To	<b>GST SALES</b>	ANCHOR GST VAN SALES-2	2526/A/VAN2/0434	3,519.00
28-Jan-26	To	<b>GST SALES</b>	ANCHOR GST VAN SALES-2	2526/A/VAN2/0583	2,984.00
7-Feb-26	By	ICICI OD A/c No. 630605126626	Bank Receipt	4350	5,000.00
				48,939.00	40,000.00
	By	<b>Closing Balance</b>			8,939.00
				<b>48,939.00</b>	<b>48,939.00</b>