

VEADA ENTERPRISES
33-16-30A, Ramanatham Street
Kasturibaipet, Moghalraipuram
VIJAYAWADA-520010
Phone Nos.7997666868/9247174502
PAN NO.AANFV 6805 F
Contact : 7997666868
E-Mail : veadaenterprises@gmail.com

Vijaya Ganapathi Traders (Gannavaram)

Ledger Account

1-Sep-25 to 24-Feb-26

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Sep-25	To Opening Balance			37,273.00	
1-Sep-25	To AP GST SALES	CROMPTON GST SALES VAN-2	2426/C/VAN2/449	4,000.00	
	By VAN B CASH	CASH RECEIPT VAN-2	905		3,000.00
16-Sep-25	To GST SALES	ORIENT GST SALES VAN 2	2526/O/van2/0408	2,700.00	
	By VAN B CASH	CASH RECEIPT VAN-2	966		4,000.00
22-Sep-25	To GST SALES	ANCHOR GST VAN SALES-2	2526/A/VAN2/0337	2,072.00	
	By VAN B CASH	CASH RECEIPT VAN-2	1010		4,000.00
29-Sep-25	By VAN B CASH	CASH RECEIPT VAN-2	1049		3,000.00
13-Oct-25	To GST SALES	ORIENT GST SALES VAN 2	2526/O/van2/0450	2,700.00	
	By VAN B CASH	CASH RECEIPT VAN-2	1121		4,000.00
21-Oct-25	By VAN B CASH	CASH RECEIPT VAN-2	1181		4,000.00
10-Nov-25	To AP GST SALES	CROMPTON GST SALES VAN-2	2426/C/VAN2/634	6,750.00	
	By VAN B CASH	CASH RECEIPT VAN-2	1288		5,000.00
24-Nov-25	To AP GST SALES	CROMPTON GST SALES VAN-2	2426/C/VAN2/679	4,860.00	
	By VAN B CASH	CASH RECEIPT VAN-2	1372		5,000.00
22-Dec-25	To GST SALES	ANCHOR GST VAN SALES-2	2526/A/VAN2/0505	1,546.00	
	By AP GST SALES	Credit Note	ACN/24-25/176		1,546.00
29-Dec-25	To AP GST SALES	CROMPTON GST SALES VAN-2	2426/C/VAN2/775	1,830.00	
	By VAN B CASH	CASH RECEIPT VAN-2	1578		5,000.00
5-Jan-26	By VAN B CASH	CASH RECEIPT VAN-2	1618		4,000.00
12-Jan-26	To GST SALES	ANCHOR GST VAN SALES-2	2526/A/VAN2/0555	1,416.00	
	By VAN B CASH	CASH RECEIPT VAN-2	1667		4,000.00
27-Jan-26	To AP GST SALES	CROMPTON GST SALES VAN-2	2426/C/VAN2/846	1,218.00	
	By VAN B CASH	CASH RECEIPT VAN-2	1713		3,000.00
2-Feb-26	To GST SALES	ANCHOR GST VAN SALES-2	2526/A/VAN2/0596	1,546.00	
	To GST SALES	ANCHOR GST VAN SALES-2	2526/A/VAN2/0600	715.00	
	By VAN B CASH	CASH RECEIPT VAN-2	1752		3,000.00
16-Feb-26	To AP GST SALES	CROMPTON GST SALES VAN-2	2426/C/VAN2/907	2,430.00	
	To GST SALES	ANCHOR GST VAN SALES-2	2526/A/VAN2/0619	1,062.00	
	By VAN B CASH	CASH RECEIPT VAN-2	1839		3,000.00
23-Feb-26	To AP GST SALES	CROMPTON GST SALES VAN-2	2426/C/VAN2/930	2,460.00	
	By VAN B CASH	CASH RECEIPT VAN-2	1891		3,000.00
				74,578.00	58,546.00
	By Closing Balance				16,032.00
				74,578.00	74,578.00