

EVEREST FEEDS

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Pradeep Poultry Farm

Ledger Account

S/O Pazhanisamy, 10/145, Ganganaiikkanpatty

Kumaripalayam, Namakkal

1-May-25 to 31-May-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-May-25	By Opening Balance				3,17,491.75
1-May-25	By Poultry Egg Purchase	Purchase	475		1,37,514.00
	LARGE EGG 25,800.000 nos TN28BB 8059 BILLNO 99	5.33/nos 1,37,514.00			
	To Poultry Feed Sales	Sales	EF/23-24/404	3,43,100.60	
	Grower Mash Bulk 3,190.000 kgs	28.86/kgs 92,063.40			
	Layer Mash Bulk 8,390.000 kgs	29.53/kgs 2,47,756.70			
	Rovimix 3.300 kgs	650.00/kgs 2,145.00			
	Zagromin GPLEX 3.300 kgs	260.00/kgs 858.00			
	Cholimarlin 1.500 kgs	100.00/kgs 150.00			
	Toxol 1.500 kgs	85.00/kgs 127.50			
	TN28 BA1073 DC NO 254				
3-May-25	To Poultry Feed Sales	Sales	EF/23-24/442	2,52,893.70	
	Layer Mash Bulk 8,490.000 kgs	29.53/kgs 2,50,709.70			
	Rovimix 2.400 kgs	650.00/kgs 1,560.00			
	Zagromin GPLEX 2.400 kgs	260.00/kgs 624.00			
	TN28BA1073 DC NO 261				
	By Poultry Egg Purchase	Purchase	508		2,80,944.30
	LARGE EGG 52,710.000 nos TN76AR 5900 BILLNO 509	5.33/nos 2,80,944.30			
4-May-25	By Poultry Egg Purchase	Purchase	528		1,42,630.80
	LARGE EGG 26,760.000 nos TN28BB 8059 BILLNO 456	5.33/nos 1,42,630.80			
5-May-25	To Poultry Feed Sales	Sales	EF/23-24/472	3,29,697.30	
	Grower Mash Bulk 3,190.000 kgs	28.86/kgs 92,063.40			
	Layer Mash Bulk 8,430.000 kgs	27.93/kgs 2,35,449.90			
	Rovimix 2.400 kgs	650.00/kgs 1,560.00			
	Zagromin GPLEX 2.400 kgs	260.00/kgs 624.00			
	TN28 AF6620 DC NO 352				
7-May-25	By Poultry Egg Purchase	Purchase	576		3,77,364.00
	LARGE EGG 70,800.000 nos TN28BB 8059 BILLNO 460	5.33/nos 3,77,364.00			
8-May-25	By Poultry Egg Purchase	Purchase	597		1,00,097.40
	LARGE EGG 18,780.000 nos TN88L 8768 BILLNO 379	5.33/nos 1,00,097.40			

Carried Over

9,25,691.60

13,56,042.25

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EVEREST FEEDS

Pradeep Poultry Farm Ledger Account : 1-May-25 to 31-May-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,25,691.60	13,56,042.25
8-May-25	To Poultry Feed Sales	Sales	EF/23-24/539	2,36,516.70	
	Layer Mash Bulk 8,390.000 kgs	27.93/kgs 2,34,332.70			
	Rovimix 2.400 kgs	650.00/kgs 1,560.00			
	Zagromin GPLEX 2.400 kgs	260.00/kgs 624.00			
	TN28 AF6620 DC NO 353				
9-May-25	To Canara Bank-5989	Payment	580	4,00,000.00	
	By Poultry Egg Purchase	Purchase	619		2,13,946.20
	LARGE EGG 40,140.000 nos	5.33/nos 2,13,946.20			
	TN28BB 8059 BILLNO 465				
10-May-25	To Poultry Feed Sales	Sales	EF/23-24/589	3,28,254.30	
	Grower Mash Bulk 3,140.000 kgs	28.86/kgs 90,620.40			
	Layer Mash Bulk 8,430.000 kgs	27.93/kgs 2,35,449.90			
	Rovimix 2.400 kgs	650.00/kgs 1,560.00			
	Zagromin GPLEX 2.400 kgs	260.00/kgs 624.00			
	TN28 AF6620 DC NO 358				
12-May-25	By Poultry Egg Purchase	Purchase	667		1,33,996.20
	LARGE EGG 25,140.000 nos	5.33/nos 1,33,996.20			
	TN28P 4187 BILLNO 470				
13-May-25	To Poultry Feed Sales	Sales	EF/23-24/627	2,41,539.60	
	Layer Mash Bulk 8,520.000 kgs	27.93/kgs 2,37,963.60			
	D3 Forte 0.800 kgs	1,320.00/kgs 1,056.00			
	SHELL GRIT 240.000 kgs	10.50/kgs 2,520.00			
	TN28 AF6620 DC NO 360				
14-May-25	By Poultry Egg Purchase	Purchase	702		5,02,885.50
	LARGE EGG 94,350.000 nos	5.33/nos 5,02,885.50			
	TN76AR 5900 BILLNO 587				
15-May-25	By Poultry Egg Purchase	Purchase	722		1,99,395.30
	LARGE EGG 37,410.000 nos	5.33/nos 1,99,395.30			
	TN28BB 8059 BILLNO 475				
16-May-25	To Poultry Feed Sales	Sales	EF/23-24/696	2,37,350.10	
	Layer Mash Bulk 8,370.000 kgs	27.93/kgs 2,33,774.10			
	D3 Forte 0.800 kgs	1,320.00/kgs 1,056.00			
	SHELL GRIT 240.000 kgs	10.50/kgs 2,520.00			
	TN28 AF6620 DC NO 364				
18-May-25	By Poultry Egg Purchase	Purchase	778		4,24,854.30
	LARGE EGG 79,710.000 nos	5.33/nos 4,24,854.30			
	TN88K 9194 BILLNO 481				
19-May-25	To Poultry Feed Sales	Sales	EF/23-24/747	3,30,966.30	
	Grower Mash Bulk 3,140.000 kgs	28.86/kgs 90,620.40			
	Layer Mash Bulk 8,430.000 kgs	27.93/kgs 2,35,449.90			
	G Pro Naturo 3.000 kgs	440.00/kgs 1,320.00			
	D3 Forte 0.800 kgs	1,320.00/kgs 1,056.00			
	SHELL GRIT 240.000 kgs	10.50/kgs 2,520.00			
	TN28 AF6620 DC NO 368				
21-May-25	To Canara Bank-5989	Payment	747	3,00,000.00	
	By Poultry Egg Purchase	Purchase	822		4,26,293.40
	LARGE EGG 79,980.000 nos	5.33/nos 4,26,293.40			
	TN88K 9194 BILLNO 486				
	Carried Over			30,00,318.60	32,57,413.15

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Pradeep Poultry Farm Ledger Account : 1-May-25 to 31-May-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			30,00,318.60	32,57,413.15
22-May-25	To Poultry Feed Sales	Sales	EF/23-24/820	2,42,098.20	
	Layer Mash Bulk 8,540.000 kgs	27.93/kgs 2,38,522.20			
	D3 Forte 0.800 kgs	1,320.00/kgs 1,056.00			
	SHELL GRIT 240.000 kgs	10.50/kgs 2,520.00			
	TN28 BA1073 DC NO 506				
24-May-25	To Poultry Feed Sales	Sales	EF/23-24/846	3,61,169.30	
	Grower Mash Bulk 4,210.000 kgs	28.86/kgs 1,21,500.60			
	Layer Mash Bulk 8,390.000 kgs	27.93/kgs 2,34,332.70			
	G Pro Naturo 4.000 kgs	440.00/kgs 1,760.00			
	D3 Forte 0.800 kgs	1,320.00/kgs 1,056.00			
	SHELL GRIT 240.000 kgs	10.50/kgs 2,520.00			
	TN28 BA1073 DC NO 512				
	By Poultry Egg Purchase	Purchase	867		4,22,455.80
	LARGE EGG 79,260.000 nos	5.33/nos 4,22,455.80			
	TN88K 9194 BILLNO 491				
27-May-25	To Poultry Feed Sales	Sales	EF/23-24/897	3,93,461.70	
	Pre Layer Mash Bulk 4,240.000 kgs	28.86/kgs 1,22,366.40			
	Layer Mash Bulk 8,410.000 kgs	28.73/kgs 2,41,619.30			
	Vetmulin 18.000 kgs	1,250.00/kgs 22,500.00			
	D3 Forte 0.800 kgs	1,320.00/kgs 1,056.00			
	SHELL GRIT 240.000 kgs	10.50/kgs 2,520.00			
	Necrovet 4.000 kgs	850.00/kgs 3,400.00			
	TN28 AF6620 DC NO 381				
	By Poultry Egg Purchase	Purchase	916		3,75,765.00
	LARGE EGG 70,500.000 nos	5.33/nos 3,75,765.00			
	TN88K 9194 BILLNO 494				
28-May-25	By Poultry Egg Purchase	Purchase	931		1,37,514.00
	LARGE EGG 25,800.000 nos	5.33/nos 1,37,514.00			
	TN76AR 5900 BILLNO 859				
29-May-25	To Poultry Feed Sales	Sales	EF/23-24/945	2,62,707.70	
	Layer Mash Bulk 8,290.000 kgs	28.73/kgs 2,38,171.70			
	Vetmulin 12.000 kgs	1,250.00/kgs 15,000.00			
	Necrovet 8.000 kgs	850.00/kgs 6,800.00			
	D3 Forte 0.800 kgs	1,320.00/kgs 1,056.00			
	SHELL GRIT 160.000 kgs	10.50/kgs 1,680.00			
	TN28 BA1073 DC NO 522				
30-May-25	By Poultry Egg Purchase	Purchase	959		3,36,429.60
	LARGE EGG 63,120.000 nos	5.33/nos 3,36,429.60			
	TN88K 9194 BILLNO 499				
31-May-25	By Poultry Egg Purchase	Purchase	973		1,42,630.80
	LARGE EGG 26,760.000 nos	5.33/nos 1,42,630.80			
	TN76AR 5900 BILLNO 646				
	By Feed	Purchase	1018		65,160.00
	Discount	65,160.00			
	May'25 40*1629				
				42,59,755.50	47,37,368.35
				4,77,612.85	
				47,37,368.35	47,37,368.35
To	Closing Balance				