

**S.S.Agencies**

8, Aruganthampoondi New Street,

Thottapalayam,

Vellore-632004

Cell:-9943677799

Contact : 0416-2212101,9943677799

**LAKSHMI VENKATESWARA ELECTRICALS - ODUGATHUR**

Ledger Account

NO:1,OPP.CHECK POST,  
GURUVARAJAPALAYAM - 632107  
CELL;7502227788 9578016019

1-Apr-2022 to 4-Jul-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-3-2023	To <b>GST Sales @ 18%</b>	Remi & Polar	SSA/0826/22-23	6,183.00	
	By <b>Discount Received</b>	<b>Journal</b>	61		183.00
31-3-2023	By <b>Cash</b>	<b>Srinivasan</b>	1166		6,000.00
				<b>6,183.00</b>	<b>6,183.00</b>
26-4-2023	To <b>GST Sales @ 18%</b>	<b>Sales</b>	SS/0095/2023-24	18,101.00	
29-4-2023	By <b>South Indian Bank (OD) - 00965</b>	<b>Receipt</b>	NEFT		4,000.00
13-5-2023	By <b>Cash</b>	<b>Srinivasan</b>	056		3,000.00
20-5-2023	By <b>Cash</b>	<b>Srinivasan</b>	252		3,000.00
3-6-2023	By <b>Cash</b>	<b>Srinivasan</b>	260		3,000.00
17-6-2023	By <b>Cash</b>	<b>Yuvaraj</b>	705		5,101.00
				<b>24,284.00</b>	<b>24,284.00</b>