

S.S.Agencies

8, Aruganthampooni New Street,
Thottapalayam,
Vellore-632004
Cell:-9943677799

Contact : 0416-2212101,9943677799

Krishna Hardwares & Electrical (Kavanur)

Ledger Account

Kannamangalam Road'
Kavanur-632507
Cell:- 8072938753, 7639782506

1-Apr-2022 to 4-Jul-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	To Opening Balance			21,965.00	
1-4-2022	By Cash	Anniyappan	4989		2,353.00
15-4-2022	By Cash	Anniyappan	3912		3,000.00
22-4-2022	To GST SALES	Remi & Polar	SSA/0056/22-23	12,864.00	
	By Cash	Yuvaraj	3591		3,000.00
6-5-2022	By Cash	Anniyappan	3955		3,000.00
9-5-2022	To GST SALES	Remi & Polar	SSA/0105/22-23	13,584.00	
20-5-2022	By Cash	Anniyappan	4511		4,000.00
27-5-2022	By Cash	Anniyappan	4534		3,000.00
3-6-2022	By Cash	Anniyappan	4558		2,000.00
10-6-2022	By Cash	Yuvaraj	4587		2,000.00
17-6-2022	By Cash	Anniyappan	3641		2,476.00
24-6-2022	By Cash	Anniyappan	3673		2,000.00
1-7-2022	By Cash	Anniyappan	3691		3,000.00
7-7-2022	To GST SALES	Remi & Polar	SSA/0227/22-23	8,555.00	
8-7-2022	By Cash	Anniyappan	313		3,000.00
14-7-2022	To GST SALES	Remi & Polar	SSA/0253/22-23	6,894.00	
15-7-2022	By Cash	Anniyappan	328		3,000.00
22-7-2022	By Cash	Anniyappan	354		2,000.00
29-7-2022	By Cash	Anniyappan	378		1,584.00
5-8-2022	By Cash	Anniyappan	5411		3,000.00
12-8-2022	By Cash	Anniyappan	5433		2,000.00
19-8-2022	By Cash	Anniyappan	5468		2,000.00
26-8-2022	By Cash	Anniyappan	507		2,000.00
2-9-2022	By Cash	Anniyappan	542		2,000.00
9-9-2022	By Cash	Anniyappan	576		2,000.00
23-9-2022	By Cash	Anniyappan	602		3,000.00
30-9-2022	By Cash	Anniyappan	281		1,555.00
7-10-2022	By Cash	Anniyappan	292		2,000.00
	By Cash	Anniyappan	683		2,000.00
14-10-2022	To GST SALES	Remi & Polar	SSA/0465/22-23	13,788.00	
28-10-2022	By Cash	Yuvaraj	721		2,894.00
4-11-2022	By Cash	Anniyappan	752		3,000.00
14-11-2022	To GST Sales @ 18%	Remi & Polar	SSA/0544/22-23	7,038.00	
18-11-2022	By Cash	Anniyappan	822		1,000.00
25-11-2022	By Cash	Anniyappan	782		2,000.00
2-12-2022	By Cash	Anniyappan	877		3,000.00
8-12-2022	To GST Sales @ 18%	Remi & Polar	SSA/0619/22-23	6,894.00	
	Carried Over			91,582.00	72,862.00

continued ...

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Krishna Hardwares & Electrical (Kavanur)

Ledger Account : 1-Apr-2022 to 4-Jul-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			91,582.00	72,862.00
9-12-2022	By Cash	Anniyappan	888		4,788.00
16-12-2022	By Cash	Anniyappan	476		3,000.00
23-12-2022	By Cash	Anniyappan	942		3,000.00
30-12-2022	To GST Sales @ 18%	Remi & Polar	SSA/0671/22-23	14,450.00	
	By Cash	Anniyappan	490		1,038.00
6-1-2023	By Cash	Anniyappan	1059		2,000.00
13-1-2023	By Cash	Anniyappan	1074		3,000.00
20-1-2023	By Cash	Anniyappan	1212		1,894.00
27-1-2023	By Cash	Anniyappan	1241		2,000.00
28-1-2023	To GST Sales @ 18%	Remi & Polar	SSA/0717/22-23	14,450.00	
3-2-2023	To GST Sales @ 18%	Remi & Polar	SSA/0736/22-23	3,313.00	
	By Cash	Anniyappan	1259		2,000.00
10-2-2023	By Cash	Anniyappan	1306		2,000.00
17-2-2023	By Cash	Anniyappan	1321		2,000.00
24-2-2023	By Cash	Anniyappan	1343		2,000.00
10-3-2023	By Cash	Anniyappan	1374		2,000.00
17-3-2023	By Cash	Anniyappan	1530		2,000.00
24-3-2023	By Cash	Anniyappan	1547		2,000.00
27-3-2023	To GST Sales @ 18%	Remi & Polar	SSA/0896/22-23	4,758.00	
31-3-2023	By Cash	Anniyappan	1563		2,000.00
				1,28,553.00	1,09,582.00
	By Closing Balance				18,971.00
				1,28,553.00	1,28,553.00
1-4-2023	To Opening Balance			18,971.00	
7-4-2023	By Cash	Anniyappan	119		2,000.00
21-4-2023	By Cash	Anniyappan	326		4,000.00
28-4-2023	By Cash	Anniyappan	155		3,000.00
12-5-2023	By Cash	Anniyappan	374		4,000.00
19-5-2023	By Cash	Anniyappan	340		3,000.00
1-6-2023	To GST Sales @ 18%	Sales	SS/0197/2023-24	11,059.00	
2-6-2023	By Cash	Anniyappan	420		2,235.00
9-6-2023	By Cash	Anniyappan	519		2,000.00
16-6-2023	By Cash	Anniyappan	622		1,000.00
20-6-2023	To GST Sales @ 18%	Sales	SS/0243/2023-24	12,657.00	
23-6-2023	To GST Sales @ 18%	Sales	SS/0254/2023-24	7,388.00	
	By Cash	Anniyappan	443		1,500.00
30-6-2023	By Cash	Anniyappan	641		2,000.00
				50,075.00	24,735.00
	By Closing Balance				25,340.00
				50,075.00	50,075.00