

**Capulus Technologies Private Limited**

2nd Floor, SVK Complex,  
Basavanahalli Main Road,  
Chikkamagaluru - 577101  
E-Mail : [contact@capulustech.com](mailto:contact@capulustech.com)

**KEONICS**

Ledger Account

The Managing Director  
KEONICS, 2nd Floor, T.T.M.C "A" Block  
B.M.T.C Shanthi Nagara, K.H Road,  
Banaglore

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23 To	Opening Balance			93.93	
4-Mar-24 To	Service Receipt	Tax Invoice	017/2023-24	29,09,952.00	
31-Mar-24 By	GST TDS	Journal	61		49,322.00
By	IT-TDS 2024	Journal	87		2,46,606.00
				29,10,045.93	2,95,928.00
By	Closing Balance				26,14,117.93
				29,10,045.93	29,10,045.93