

GURUDEV COMMERCIAL TRADERS - 2024-2025

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

CHITTARIKKAL KSS

Ledger Account

1-Apr-25 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Apr-25	To GST SALES @0%	B2C SALES FORM	162/25-26	36,150.00	
30-Apr-25	To SFA-Sales	SfaVSAles	25GBOE00241	36,150.00	
7-May-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	581		36,150.00
24-May-25	To SFA-Sales	SfaVSAles	25GBOC00565	36,150.00	
6-Jun-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1022		72,300.00
20-Jun-25	To GST SALES @0%	B2C SALES FORM	600/25-26	42,175.00	
10-Jul-25	To GST SALES @0%	B2C SALES FORM	706/25-26	36,150.00	
17-Jul-25	To GST SALES @0%	B2C SALES FORM	767/25-26	36,150.00	
	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1673		78,325.00
9-Aug-25	To GST SALES @0%	B2C SALES FORM	987/25-26	36,150.00	
22-Sep-25	To GST SALES @0%	B2C SALES FORM	1282/25-26	48,200.00	
29-Sep-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2792		1,20,500.00
7-Oct-25	To SFA-Sales	SfaVSAles	25GBOE01470	36,150.00	
23-Oct-25	To SFA-Sales	SfaVSAles	25GBOE01679	48,200.00	
7-Nov-25	To SFA-Sales	SfaVSAles	25GBOG01469	48,200.00	
17-Nov-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3534		84,350.00
27-Nov-25	To SFA-Sales	SfaVSAles	25GBOE01927	24,100.00	
8-Dec-25	To SFA-Sales	SfaVSAles	25GBOE01995	48,200.00	
24-Dec-25	To SFA-Sales	SfaVSAles	25GBOG01810	48,200.00	
2-Jan-26	To SFA-Sales	SfaVSAles	25GBOE02125	48,200.00	
6-Jan-26	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4343		1,68,700.00
16-Jan-26	To SFA-Sales	SfaVSAles	25GBOE02302	48,200.00	
28-Jan-26	To SFA-Sales	SfaVSAles	25GBOE02463	49,200.00	
6-Feb-26	To SFA-Sales	SfaVSAles	25GBOG02060	49,200.00	
	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4812		1,44,600.00
23-Feb-26	To SFA-Sales	SfaVSAles	25GBOE02686	49,200.00	
				8,04,325.00	7,04,925.00
	By Closing Balance				99,400.00
				8,04,325.00	8,04,325.00