

**GURUDEV COMMERCIAL TRADERS - 2024-2025**

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

**BIRIKULAM KSS**

Ledger Account

1-Apr-25 to 24-Feb-26

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-25	To <b>GST SALES @0%</b>	B2C SALES FORM	4/25-26	13,200.00	
	To <b>GST SALES @0%</b>	B2C SALES FORM	5/25-26	25,080.00	
	To <b>GST SALES @0%</b>	B2C SALES FORM	9/25-26	1,205.00	
	To <b>GST SALES @0%</b>	B2C SALES FORM	17/25-26	19,050.00	
4-Apr-25	To <b>GST SALES @0%</b>	B2C SALES FORM	40/25-26	25,400.00	
9-Apr-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00051	19,800.00	
10-Apr-25	To <b>GST SALES @0%</b>	B2C SALES FORM	106/25-26	24,400.00	
11-Apr-25	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	173		1,03,735.00
16-Apr-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00140	19,950.00	
17-Apr-25	To <b>GST SALES @0%</b>	B2C SALES FORM	139/25-26	1,160.00	
21-Apr-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOE00068	30,500.00	
	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	311		76,060.00
22-Apr-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00213	25,270.00	
29-Apr-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00275	6,700.00	
30-Apr-25	To <b>GST SALES @0%</b>	B2C SALES FORM	239/25-26	1,160.00	
5-May-25	To <b>GST SALES @0%</b>	B2C SALES FORM	258/25-26	24,400.00	
6-May-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00344	18,760.00	
12-May-25	To <b>GST SALES @0%</b>	B2C SALES FORM	292/25-26	1,160.00	
	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	644		77,620.00
14-May-25	To <b>GST SALES @0%</b>	B2C SALES FORM	293/25-26	61,000.00	
20-May-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00471	20,100.00	
22-May-25	To <b>GST SALES @0%</b>	B2C SALES FORM	351/25-26	1,160.00	
27-May-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00583	21,280.00	
	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	848		83,495.00
3-Jun-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00653	13,300.00	
	To <b>GST SALES @0%</b>	B2C SALES FORM	401/25-26	1,160.00	
10-Jun-25	To <b>GST SALES @0%</b>	B2C SALES FORM	484/25-26	36,600.00	
	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00740	10,560.00	
13-Jun-25	To <b>GST SALES @0%</b>	B2C SALES FORM	514/25-26	1,160.00	
	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	1152		81,445.00
17-Jun-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00814	13,200.00	
23-Jun-25	To <b>GST SALES @0%</b>	B2C SALES FORM	623/25-26	25,560.00	
24-Jun-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00879	12,900.00	
1-Jul-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC00949	12,800.00	
	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	1420		52,820.00
7-Jul-25	To <b>GST SALES @0%</b>	B2C SALES FORM	693/25-26	1,160.00	
8-Jul-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC01036	12,500.00	
10-Jul-25	To <b>GST SALES @0%</b>	B2C SALES FORM	712/25-26	24,400.00	
14-Jul-25	To <b>GST SALES @0%</b>	B2C SALES FORM	749/25-26	3,480.00	
15-Jul-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC01103	14,880.00	
17-Jul-25	To <b>GST SALES @0%</b>	B2C SALES FORM	766/25-26	36,600.00	
18-Jul-25	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	1691		1,05,820.00
22-Jul-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC01220	14,640.00	
28-Jul-25	To <b>GST SALES @0%</b>	B2C SALES FORM	874/25-26	1,160.00	
29-Jul-25	To <b>SFA-Sales</b>	<b>SfaVSales</b>	25GBOC01290	14,640.00	
	Carried Over			6,11,435.00	5,80,995.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,11,435.00	5,80,995.00
5-Aug-25	To SFA-Sales	SfaVSales	25GBOC01342	9,760.00	
12-Aug-25	To SFA-Sales	SfaVSales	25GBOC01374	18,300.00	
13-Aug-25	To GST SALES @0%	B2C SALES FORM	1017/25-26	18,300.00	
16-Aug-25	To GST SALES @0%	B2C SALES FORM	1033/25-26	2,320.00	
19-Aug-25	To SFA-Sales	SfaVSales	25GBOC01464	14,580.00	
	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2188		79,120.00
25-Aug-25	To GST SALES @0%	B2C SALES FORM	1088/25-26	18,300.00	
26-Aug-25	To SFA-Sales	SfaVSales	25GBOC01534	17,010.00	
2-Sep-25	To SFA-Sales	SfaVSales	25GBOG01051	18,225.00	
3-Sep-25	To GST SALES @0%	B2C SALES FORM	1137/25-26	24,400.00	
9-Sep-25	To SFA-Sales	SfaVSales	25GBOG01082	12,150.00	
10-Sep-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2502		1,11,145.00
13-Sep-25	To GST SALES @0%	B2C SALES FORM	1193/25-26	24,400.00	
16-Sep-25	To SFA-Sales	SfaVSales	25GBOG01135	18,225.00	
22-Sep-25	To GST SALES @0%	B2C SALES FORM	1292/25-26	1,165.00	
23-Sep-25	To SFA-Sales	SfaVSales	25GBOG01217	18,225.00	
25-Sep-25	To SFA-Sales	SfaVSales	25GBOC01629	31,720.00	
29-Sep-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2790		92,290.00
30-Sep-25	To SFA-Sales	SfaVSales	25GBOG01257	12,150.00	
7-Oct-25	To SFA-Sales	SfaVSales	25GBOG01342	18,225.00	
	To GST SALES @0%	B2C SALES FORM	1347/25-26	2,320.00	
13-Oct-25	To GST SALES @0%	B2C SALES FORM	1375/25-26	12,200.00	
15-Oct-25	To SFA-Sales	SfaVSales	25GBOD02212	18,225.00	
20-Oct-25	To SFA-Sales	SfaVSales	25GBOE01574	24,400.00	
21-Oct-25	To GST SALES @0%	B2C SALES FORM	1416/25-26	2,320.00	
	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3128		87,520.00
22-Oct-25	To SFA-Sales	SfaVSales	25GBOD02295	18,225.00	
27-Oct-25	To GST SALES @0%	B2C SALES FORM	1440/25-26	12,200.00	
28-Oct-25	To GST SALES @0%	B2C SALES FORM	1446/25-26	12,200.00	
	To SFA-Sales	SfaVSales	25GBOG01416	18,225.00	
3-Nov-25	To GST SALES @0%	B2C SALES FORM	1475/25-26	1,160.00	
4-Nov-25	To SFA-Sales	SfaVSales	25GBOG01421	18,225.00	
7-Nov-25	To SFA-Sales	SfaVSales	25GBOG01462	36,600.00	
10-Nov-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3430		1,18,855.00
11-Nov-25	To SFA-Sales	SfaVSales	25GBOG01498	12,150.00	
18-Nov-25	To GST SALES @0%	B2C SALES FORM	1541/25-26	18,300.00	
	To SFA-Sales	SfaVSales	25GBOG01573	18,900.00	
24-Nov-25	To GST SALES @0%	B2C SALES FORM	1562/25-26	1,160.00	
25-Nov-25	To SFA-Sales	SfaVSales	25GBOG01600	21,420.00	
27-Nov-25	To SFA-Sales	SfaVSales	25GBOE01924	24,400.00	
1-Dec-25	To GST SALES @0%	B2C SALES FORM	1629/25-26	1,160.00	
2-Dec-25	To SFA-Sales	SfaVSales	25GBOG01666	25,200.00	
3-Dec-25	To GST SALES @0%	B2C SALES FORM	1644/25-26	24,400.00	
5-Dec-25	To GST SALES @0%	B2C SALES FORM	1650/25-26	1,160.00	
8-Dec-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3880		1,02,865.00
9-Dec-25	To SFA-Sales	SfaVSales	25GBOG01750	20,160.00	
16-Dec-25	To GST SALES @0%	B2C SALES FORM	1719/25-26	1,160.00	
17-Dec-25	To SFA-Sales	SfaVSales	25GBOD03028	15,120.00	
18-Dec-25	To GST SALES @0%	B2C SALES FORM	1744/25-26	1,160.00	
23-Dec-25	To SFA-Sales	SfaVSales	25GBOG01778	19,500.00	
	Carried Over			12,70,540.00	11,72,790.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,70,540.00	11,72,790.00
26-Dec-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4144		1,28,920.00
27-Dec-25	To GST SALES @0%	B2C SALES FORM	1793/25-26	1,160.00	
30-Dec-25	To SFA-Sales	SfaVSales	25GBOG01840	19,500.00	
5-Jan-26	To GST SALES @0%	B2C SALES FORM	1851/25-26	12,200.00	
6-Jan-26	To SFA-Sales	SfaVSales	25GBOG01867	19,950.00	
12-Jan-26	To GST SALES @0%	B2C SALES FORM	1880/25-26	14,520.00	
13-Jan-26	To SFA-Sales	SfaVSales	25GBOG01912	22,780.00	
15-Jan-26	To GST SALES @0%	B2C SALES FORM	1893/25-26	24,400.00	
17-Jan-26	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4552		1,14,510.00
21-Jan-26	To GST SALES @0%	B2C SALES FORM	1926/25-26	26,720.00	
	To SFA-Sales	SfaVSales	25GBOG01992	16,320.00	
27-Jan-26	To SFA-Sales	SfaVSales	25GBOG02016	20,400.00	
30-Jan-26	To GST SALES @0%	B2C SALES FORM	1960/25-26	2,370.00	
3-Feb-26	To SFA-Sales	SfaVSales	25GBOD03631	21,000.00	
6-Feb-26	To SFA-Sales	SfaVSales	25GBOG02064	24,900.00	
	To SFA-Sales	SfaVSales	25GBOG02065	7,470.00	
10-Feb-26	To SFA-Sales	SfaVSales	25GBOG02095	14,000.00	
11-Feb-26	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4894		1,24,530.00
17-Feb-26	To SFA-Sales	SfaVSales	25GBOG02143	21,000.00	
20-Feb-26	To GST SALES @0%	B2C SALES FORM	2110/25-26	2,370.00	
				15,41,600.00	15,40,750.00
By	Closing Balance				850.00
				<b>15,41,600.00</b>	<b>15,41,600.00</b>