

**GURUDEV COMMERCIAL TRADERS - 2024-2025**

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

**KAYYUR KSS**

Ledger Account

1-Apr-25 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-25	To	<b>Opening Balance</b>		<b>5,340.00</b>	
1-Apr-25	To	<b>GST SALES @0%</b>	B2C SALES FORM		
			14/25-26	63,500.00	
17-Nov-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		24,000.00
26-Nov-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		4,000.00
6-Dec-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		4,000.00
16-Dec-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		4,000.00
29-Dec-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		5,000.00
6-Jan-26	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		5,000.00
				68,840.00	46,000.00
	By	<b>Closing Balance</b>			22,840.00
				<b>68,840.00</b>	<b>68,840.00</b>