

**GURUDEV COMMERCIAL TRADERS - 2024-2025**

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

**KANHIRAPOIL KSS**

Ledger Account

1-Apr-25 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Apr-25	To SFA-Sales	SfaVSales	25GBOC00074	34,320.00	
16-Apr-25	To SFA-Sales	SfaVSales	25GBOC00145	33,250.00	
22-Apr-25	To SFA-Sales	SfaVSales	25GBOC00218	35,910.00	
25-Apr-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	387		1,03,480.00
6-May-25	To SFA-Sales	SfaVSales	25GBOC00327	40,200.00	
20-May-25	To SFA-Sales	SfaVSales	25GBOC00491	40,200.00	
27-May-25	To SFA-Sales	SfaVSales	25GBOC00603	27,930.00	
3-Jun-25	To SFA-Sales	SfaVSales	25GBOC00674	26,600.00	
	By SOUTH INDIAN BANK CURRENT A/C	Receipt	979		1,35,410.00
10-Jun-25	To SFA-Sales	SfaVSales	25GBOC00762	21,120.00	
17-Jun-25	To SFA-Sales	SfaVSales	25GBOC00834	21,120.00	
24-Jun-25	To SFA-Sales	SfaVSales	25GBOC00897	25,800.00	
1-Jul-25	To SFA-Sales	SfaVSales	25GBOC00968	19,200.00	
8-Jul-25	To SFA-Sales	SfaVSales	25GBOC01057	23,750.00	
15-Jul-25	To SFA-Sales	SfaVSales	25GBOC01126	18,600.00	
16-Jul-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1661		1,29,110.00
5-Aug-25	To SFA-Sales	SfaVSales	25GBOC01361	18,300.00	
12-Aug-25	To SFA-Sales	SfaVSales	25GBOC01395	18,300.00	
19-Aug-25	To SFA-Sales	SfaVSales	25GBOC01485	12,150.00	
26-Aug-25	To SFA-Sales	SfaVSales	25GBOC01553	24,300.00	
27-Aug-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2325		73,050.00
9-Sep-25	To SFA-Sales	SfaVSales	25GBOG01094	18,225.00	
16-Sep-25	To SFA-Sales	SfaVSales	25GBOG01150	12,150.00	
1-Oct-25	To GST SALES @0%	B2C SALES FORM	1318/25-26	12,150.00	
7-Oct-25	To SFA-Sales	SfaVSales	25GBOG01356	24,300.00	
15-Oct-25	To SFA-Sales	SfaVSales	25GBOD02233	18,075.00	
4-Nov-25	To SFA-Sales	SfaVSales	25GBOG01432	24,300.00	
18-Nov-25	To SFA-Sales	SfaVSales	25GBOG01584	12,600.00	
25-Nov-25	To SFA-Sales	SfaVSales	25GBOG01609	12,600.00	
2-Dec-25	To SFA-Sales	SfaVSales	25GBOG01683	21,420.00	
17-Dec-25	To SFA-Sales	SfaVSales	25GBOD03045	25,200.00	
23-Dec-25	To SFA-Sales	SfaVSales	25GBOG01788	13,000.00	
	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4100		78,700.00
6-Jan-26	To SFA-Sales	SfaVSales	25GBOG01874	19,950.00	
13-Jan-26	To SFA-Sales	SfaVSales	25GBOG01913	16,080.00	
27-Jan-26	To SFA-Sales	SfaVSales	25GBOG02025	27,200.00	
30-Jan-26	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4708		1,65,000.00
10-Feb-26	To SFA-Sales	SfaVSales	25GBOG02108	21,000.00	
17-Feb-26	To SFA-Sales	SfaVSales	25GBOG02123	21,000.00	
				7,40,300.00	6,84,750.00
By	Closing Balance				55,550.00
				<b>7,40,300.00</b>	<b>7,40,300.00</b>