

**GURUDEV COMMERCIAL TRADERS - 2024-2025**

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

**KARADUKKA KSS**

Ledger Account

1-Apr-25 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Apr-25	To SFA-Sales	SfaVSales	25GBOD00171	33,000.00	
6-May-25	To SFA-Sales	SfaVSales	25GBOD00360	33,500.00	
19-May-25	To SFA-Sales	SfaVSales	25GBOD00507	40,200.00	
4-Jun-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	995		1,06,700.00
17-Jun-25	To SFA-Sales	SfaVSales	25GBOD00827	40,920.00	
14-Jul-25	To SFA-Sales	SfaVSales	25GBOD01147	25,000.00	
12-Aug-25	To SFA-Sales	SfaVSales	25GBOD01495	24,400.00	
22-Aug-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2235		90,320.00
26-Aug-25	To SFA-Sales	SfaVSales	25GBOD01662	24,100.00	
23-Sep-25	To SFA-Sales	SfaVSales	25GBOD01952	24,100.00	
20-Oct-25	To SFA-Sales	SfaVSales	25GBOA02482	36,150.00	
13-Nov-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3489		84,350.00
25-Nov-25	To SFA-Sales	SfaVSales	25GBOD02757	43,750.00	
5-Jan-26	To SFA-Sales	SfaVSales	25GBOD03311	46,550.00	
11-Feb-26	To SFA-Sales	SfaVSales	25GBOD03703	33,600.00	
				4,05,270.00	2,81,370.00
By	Closing Balance				1,23,900.00
				<b>4,05,270.00</b>	<b>4,05,270.00</b>