

GURUDEV COMMERCIAL TRADERS - 2024-2025

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

KURINCHERI THATTU 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	25GBOC00049	13,100.00	
16-Apr-25	To SFA-Sales	SfaVSAles	25GBOC00141	7,920.00	
29-Apr-25	To SFA-Sales	SfaVSAles	25GBOC00276	7,980.00	
6-May-25	To SFA-Sales	SfaVSAles	25GBOC00345	6,650.00	
7-May-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	580		10,000.00
19-May-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	734		15,000.00
20-May-25	To SFA-Sales	SfaVSAles	25GBOC00470	6,650.00	
9-Jun-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1073		10,000.00
				42,300.00	35,000.00
	By Closing Balance				7,300.00
				42,300.00	42,300.00