

GURUDEV COMMERCIAL TRADERS - 2024-2025

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

KOLIYADUKKAM 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 GST SALES @0%	B2C SALES FORM	20/25-26	70,000.00	
16-Apr-25	To GST SALES @0%	B2C SALES FORM	135/25-26	69,000.00	
26-Apr-25	To GST SALES @0%	B2C SALES FORM	216/25-26	69,000.00	
9-May-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	603		2,00,000.00
	To GST SALES @0%	B2C SALES FORM	280/25-26	69,000.00	
22-May-25	To GST SALES @0%	B2C SALES FORM	349/25-26	69,000.00	
7-Jun-25	To GST SALES @0%	B2C SALES FORM	451/25-26	69,000.00	
27-Jun-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1366		1,00,000.00
28-Jun-25	To GST SALES @0%	B2C SALES FORM	649/25-26	69,000.00	
14-Jul-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1629		2,00,000.00
15-Jul-25	To GST SALES @0%	B2C SALES FORM	750/25-26	69,000.00	
28-Jul-25	To GST SALES @0%	B2C SALES FORM	870/25-26	69,000.00	
11-Aug-25	To GST SALES @0%	B2C SALES FORM	1004/25-26	69,000.00	
27-Aug-25	To GST SALES @0%	B2C SALES FORM	1091/25-26	34,500.00	
29-Aug-25	To GST SALES @0%	B2C SALES FORM	1110/25-26	34,500.00	
10-Sep-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2503		3,00,000.00
11-Sep-25	To GST SALES @0%	B2C SALES FORM	1161/25-26	69,000.00	
4-Oct-25	To GST SALES @0%	B2C SALES FORM	1334/25-26	69,000.00	
23-Oct-25	To GST SALES @0%	B2C SALES FORM	1424/25-26	69,000.00	
17-Nov-25	To GST SALES @0%	B2C SALES FORM	1538/25-26	69,000.00	
1-Dec-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3761		1,00,000.00
16-Dec-25	To GST SALES @0%	B2C SALES FORM	1717/25-26	69,000.00	
17-Jan-26	To GST SALES @0%	B2B SALES FORM	G-01-78/25-26	69,000.00	
				11,74,000.00	9,00,000.00
By	Closing Balance				2,74,000.00
				11,74,000.00	11,74,000.00