

**GURUDEV COMMERCIAL TRADERS - 2024-2025**

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

**MADATHIL TRDERS PAYYANUR**

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>55,550.00</b>	
11-Feb-26	By	SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>		25,000.00
			4890		
				55,550.00	25,000.00
	By	<b>Closing Balance</b>			30,550.00
				<b>55,550.00</b>	<b>55,550.00</b>