

GURUDEV COMMERCIAL TRADERS - 2024-2025

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

KVSS CHITHARI

Ledger Account

1-Apr-25 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-Apr-25	To GST SALES @0%	B2C SALES FORM	55/25-26	1,22,000.00	
16-Apr-25	To GST SALES @0%	B2C SALES FORM	133/25-26	1,22,000.00	
28-Apr-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	429		2,44,000.00
29-Apr-25	To GST SALES @0%	B2C SALES FORM	223/25-26	1,22,000.00	
	To GST SALES @0%	B2C SALES FORM	224/25-26	61,000.00	
9-May-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	602		1,50,000.00
14-May-25	To GST SALES @0%	B2C SALES FORM	296/25-26	1,22,000.00	
27-May-25	To GST SALES @0%	B2C SALES FORM	371/25-26	1,22,000.00	
29-May-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	901		2,00,000.00
6-Jun-25	To GST SALES @0%	B2C SALES FORM	447/25-26	61,000.00	
9-Jun-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1072		61,000.00
10-Jun-25	To GST SALES @0%	B2C SALES FORM	469/25-26	1,22,000.00	
19-Jun-25	To GST SALES @0%	B2C SALES FORM	596/25-26	61,000.00	
	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1239		2,00,000.00
20-Jun-25	To GST SALES @0%	B2C SALES FORM	598/25-26	91,500.00	
1-Jul-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1421		2,00,000.00
7-Jul-25	To GST SALES @0%	B2C SALES FORM	690/25-26	1,83,000.00	
14-Jul-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1630		2,00,000.00
22-Jul-25	To GST SALES @0%	B2C SALES FORM	802/25-26	61,000.00	
31-Jul-25	To GST SALES @0%	B2C SALES FORM	898/25-26	24,400.00	
1-Aug-25	To GST SALES @0%	B2C SALES FORM	911/25-26	1,22,000.00	
12-Aug-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2076		1,50,000.00
15-Aug-25	To GST SALES @0%	B2C SALES FORM	1022/25-26	1,22,000.00	
	To GST SALES @0%	B2C SALES FORM	1025/25-26	30,500.00	
22-Aug-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2237		1,50,000.00
27-Aug-25	To GST SALES @0%	B2C SALES FORM	1090/25-26	61,000.00	
30-Aug-25	To GST SALES @0%	B2C SALES FORM	1118/25-26	61,000.00	
1-Sep-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2407		1,00,000.00
3-Sep-25	To GST SALES @0%	B2C SALES FORM	1124/25-26	61,000.00	
8-Sep-25	To GST SALES @0%	B2C SALES FORM	1138/25-26	1,22,000.00	
24-Sep-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2723		1,50,000.00
26-Sep-25	To GST SALES @0%	B2C SALES FORM	1304/25-26	1,22,000.00	
7-Oct-25	To GST SALES @0%	B2C SALES FORM	1346/25-26	61,000.00	
13-Oct-25	To GST SALES @0%	B2C SALES FORM	1372/25-26	1,22,000.00	
24-Oct-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3178		1,50,000.00
28-Oct-25	To GST SALES @0%	B2C SALES FORM	1445/25-26	61,000.00	
31-Oct-25	To GST SALES @0%	B2C SALES FORM	1457/25-26	85,400.00	
5-Nov-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3371		2,00,000.00
7-Nov-25	To GST SALES @0%	B2C SALES FORM	1487/25-26	61,000.00	
10-Nov-25	To GST SALES @0%	B2C SALES FORM	1499/25-26	1,22,000.00	
24-Nov-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3653		2,00,000.00
28-Nov-25	To GST SALES @0%	B2C SALES FORM	1606/25-26	1,83,000.00	
	To GST SALES @0%	B2C SALES FORM	1607/25-26	61,000.00	
20-Dec-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4060		2,00,000.00
25-Dec-25	To GST SALES @0%	B2C SALES FORM	1783/25-26	61,000.00	
	Carried Over			27,93,800.00	25,55,000.00

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	Brought Forward			27,93,800.00	25,55,000.00
3-Jan-26	To GST SALES @0%	B2C SALES FORM	1834/25-26	1,22,000.00	
9-Jan-26	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4399		2,00,000.00
19-Jan-26	To GST SALES @0%	B2C SALES FORM	1912/25-26	24,400.00	
20-Jan-26	To GST SALES @0%	B2C SALES FORM	1916/25-26	1,22,000.00	
28-Jan-26	To GST SALES @0%	B2C SALES FORM	1949/25-26	1,24,500.00	
	To GST SALES @0%	B2C SALES FORM	1950/25-26	62,250.00	
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				32,48,950.00	27,55,000.00
By	Closing Balance				4,93,950.00
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				32,48,950.00	32,48,950.00