GURUDEV COMMERCIAL TRADERS - 2024-2025

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

MADIKAI KSS

Ledger Account

1-Apr-25 to 24-Feb-26

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-25	To	**Opening Balance**			**11,805.00**	
3-Sep-25	To	**GST SALES @0%**	B2C SALES FORM	1130/25-26	12,200.00	
28-Oct-25	By	SOUTH INDIAN BANK CURRENT A/C	**Receipt**	3222		24,005.00
3-Dec-25	To	**GST SALES @0%**	B2C SALES FORM	1639/25-26	12,200.00	
31-Dec-25	To	**GST SALES @0%**	B2C SALES FORM	1805/25-26	12,200.00	
20-Jan-26	To	**GST SALES @0%**	B2C SALES FORM	1915/25-26	18,300.00	
					66,705.00	24,005.00
	By	**Closing Balance**				42,700.00
					66,705.00	**66,705.00**