

GURUDEV COMMERCIAL TRADERS - 2024-2025

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

MUKUZH 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	Opening Balance		39,710.00	
10-Apr-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		22,500.00
				39,710.00	22,500.00
	By	Closing Balance			17,210.00
				39,710.00	39,710.00