

**GURUDEV COMMERCIAL TRADERS - 2024-2025**

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

**PALAVAYAL 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 <b>GST SALES @0%</b>	B2C SALES FORM	7/25-26	6,600.00	
3-Apr-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC00012	6,600.00	
19-Apr-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC00160	6,650.00	
23-Apr-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	352		19,850.00
24-Apr-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC00230	6,700.00	
2-May-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC00295	6,700.00	
15-May-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC00430	8,040.00	
22-May-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC00517	6,650.00	
27-May-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	851		28,080.00
5-Jun-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC00688	6,600.00	
12-Jun-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC00798	7,920.00	
25-Jun-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1334		14,520.00
26-Jun-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC00912	7,680.00	
27-Jun-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1365		10.00
3-Jul-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC00983	6,350.00	
10-Jul-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC01071	6,250.00	
24-Jul-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC01237	6,100.00	
25-Jul-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1800		26,380.00
31-Jul-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC01325	7,320.00	
14-Aug-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC01430	6,075.00	
21-Aug-25	To <b>SFA-Sales</b>	SfaVSales	25GBOC01500	7,290.00	
26-Aug-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2309		20,685.00
11-Sep-25	To <b>SFA-Sales</b>	SfaVSales	25GBOA01927	7,290.00	
18-Sep-25	To <b>SFA-Sales</b>	SfaVSales	25GBOA02018	7,290.00	
24-Sep-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2725		14,580.00
2-Oct-25	To <b>SFA-Sales</b>	SfaVSales	25GBOG01282	6,075.00	
9-Oct-25	To <b>SFA-Sales</b>	SfaVSales	25GBOA02312	7,290.00	
28-Oct-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3221		13,365.00
30-Oct-25	To <b>SFA-Sales</b>	SfaVSales	25GBOA02642	7,290.00	
13-Nov-25	To <b>SFA-Sales</b>	SfaVSales	25GBOA02866	7,500.00	
21-Nov-25	To <b>SFA-Sales</b>	SfaVSales	25GBOA02965	6,250.00	
26-Nov-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3675		21,040.00
4-Dec-25	To <b>SFA-Sales</b>	SfaVSales	25GBOA03175	10,000.00	
19-Dec-25	To <b>SFA-Sales</b>	SfaVSales	25GBOA03354	6,450.00	
29-Dec-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4183		16,450.00
1-Jan-26	To <b>SFA-Sales</b>	SfaVSales	25GBOA03539	6,550.00	
8-Jan-26	To <b>SFA-Sales</b>	SfaVSales	25GBOA03655	7,980.00	
22-Jan-26	To <b>SFA-Sales</b>	SfaVSales	25GBOA03835	8,160.00	
28-Jan-26	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4672		22,690.00
29-Jan-26	To <b>SFA-Sales</b>	SfaVSales	25GBOA03934	8,400.00	
5-Feb-26	To <b>SFA-Sales</b>	SfaVSales	25GBOA04037	8,400.00	
19-Feb-26	To <b>SFA-Sales</b>	SfaVSales	25GBOA04216	9,800.00	
				2,24,250.00	1,97,650.00
By	<b>Closing Balance</b>				26,600.00
				<b>2,24,250.00</b>	<b>2,24,250.00</b>