

GURUDEV COMMERCIAL TRADERS - 2024-2025

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

PARAPPA 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		41,715.00	
6-May-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		21,000.00
				41,715.00	21,000.00
	By	Closing Balance			20,715.00
				41,715.00	41,715.00