

**GURUDEV COMMERCIAL TRADERS - 2024-2025**

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

**VELLARIKUNDU 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	By <b>Opening Balance</b>				<b>14,300.00</b>
1-Apr-25	To <b>GST SALES @0%</b>	B2C SALES FORM	24/25-26	55,400.00	
16-Apr-25	To <b>GST SALES @0%</b>	B2C SALES FORM	127/25-26	20,400.00	
	To <b>GST SALES @0%</b>	B2C SALES FORM	137/25-26	47,600.00	
3-May-25	To <b>GST SALES @0%</b>	B2C SALES FORM	245/25-26	68,000.00	
21-May-25	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	769		1,37,250.00
23-May-25	To <b>GST SALES @0%</b>	B2C SALES FORM	359/25-26	69,000.00	
16-Jun-25	To <b>GST SALES @0%</b>	B2C SALES FORM	545/25-26	27,600.00	
18-Jun-25	To <b>GST SALES @0%</b>	B2C SALES FORM	590/25-26	27,600.00	
11-Jul-25	To <b>GST SALES @0%</b>	B2C SALES FORM	743/25-26	34,500.00	
	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	1587		1,36,000.00
12-Jul-25	To <b>GST SALES @0%</b>	B2C SALES FORM	747/25-26	34,500.00	
5-Aug-25	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	1939		1,22,400.00
6-Aug-25	To <b>GST SALES @0%</b>	B2C SALES FORM	961/25-26	27,200.00	
9-Aug-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1003/25-26	40,800.00	
22-Aug-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1070/25-26	40,800.00	
2-Sep-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1123/25-26	13,600.00	
	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	2417		68,000.00
9-Sep-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1147/25-26	27,200.00	
10-Sep-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1159/25-26	40,800.00	
30-Sep-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1317/25-26	13,600.00	
1-Oct-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1319/25-26	27,200.00	
3-Oct-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1333/25-26	27,200.00	
7-Oct-25	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	2928		81,600.00
22-Oct-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1421/25-26	61,200.00	
7-Nov-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1496/25-26	47,600.00	
	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	3398		1,36,000.00
19-Nov-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1547/25-26	68,000.00	
29-Nov-25	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	3739		1,08,800.00
6-Dec-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1662/25-26	40,800.00	
22-Dec-25	To <b>GST SALES @0%</b>	B2C SALES FORM	1767/25-26	68,000.00	
3-Jan-26	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	4302		68,000.00
17-Jan-26	To <b>GST SALES @0%</b>	B2C SALES FORM	1902/25-26	68,000.00	
28-Jan-26	By SOUTH INDIAN BANK CURRENT A/C	<b>Receipt</b>	4671		1,08,800.00
9-Feb-26	To <b>GST SALES @0%</b>	B2C SALES FORM	2028/25-26	69,250.00	
				10,65,850.00	9,81,150.00
	By <b>Closing Balance</b>				84,700.00
				<b>10,65,850.00</b>	<b>10,65,850.00</b>