

**GURUDEV COMMERCIAL TRADERS - 2024-2025**

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

**PANNIKUNNU 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>Opening Balance</b>		<b>25,600.00</b>	
2-Apr-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		25,600.00
5-Apr-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	48,800.00	
8-Apr-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	19,800.00	
11-Apr-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		50,000.00
21-Apr-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		18,600.00
7-May-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	61,000.00	
8-May-25	To	<b>SFA-Sales</b>	SfaVSales	20,100.00	
12-May-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		41,100.00
27-May-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	48,800.00	
2-Jun-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		30,000.00
11-Jun-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		38,800.00
18-Jun-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	61,000.00	
21-Jun-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		30,000.00
24-Jun-25	To	<b>SFA-Sales</b>	SfaVSales	12,900.00	
1-Jul-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		18,900.00
11-Jul-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		20,000.00
21-Jul-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	61,000.00	
4-Aug-25	To	<b>SFA-Sales</b>	SfaVSales	12,050.00	
	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		30,000.00
21-Aug-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		40,000.00
22-Aug-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	36,600.00	
9-Sep-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	48,800.00	
11-Sep-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		40,000.00
16-Sep-25	To	<b>SFA-Sales</b>	SfaVSales	12,050.00	
22-Sep-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		30,000.00
13-Oct-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	36,600.00	
	To	<b>SFA-Sales</b>	SfaVSales	12,050.00	
	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		40,000.00
21-Oct-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		40,000.00
5-Nov-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	24,400.00	
11-Nov-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		25,000.00
18-Nov-25	To	<b>SFA-Sales</b>	SfaVSales	11,250.00	
3-Dec-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	30,500.00	
12-Dec-25	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		20,000.00
25-Dec-25	To	<b>GST SALES @0%</b>	B2C SALES FORM	30,500.00	
30-Dec-25	To	<b>SFA-Sales</b>	SfaVSales	12,900.00	
12-Jan-26	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		50,000.00
14-Jan-26	To	<b>GST SALES @0%</b>	B2C SALES FORM	24,400.00	
21-Jan-26	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		30,000.00
2-Feb-26	To	<b>SFA-Sales</b>	SfaVSales	14,000.00	
11-Feb-26	By	SOUTH INDIAN BANK CURRENT A/C	Receipt		30,000.00
				6,65,100.00	6,48,000.00
	By	<b>Closing Balance</b>			17,100.00
				<b>6,65,100.00</b>	<b>6,65,100.00</b>