

**GURUDEV COMMERCIAL TRADERS - 2024-2025**

HOSDURG, KANHANGAD

KASARAGOD (DIST)

FSSAI Number : 11315014000195

**UDUMA 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 GST SALES @0%	B2C SALES FORM	1/25-26	28,100.00	
5-Apr-25	To GST SALES @0%	B2C SALES FORM	54/25-26	69,000.00	
25-Apr-25	To SOUTH INDIAN BANK CURRENT A/C	Payment	250	5,000.00	
29-Apr-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	462		97,100.00
2-May-25	To GST SALES @0%	B2C SALES FORM	241/25-26	13,800.00	
6-May-25	To GST SALES @0%	B2C SALES FORM	266/25-26	69,000.00	
20-May-25	To GST SALES @0%	B2C SALES FORM	333/25-26	13,800.00	
22-May-25	To GST SALES @0%	B2C SALES FORM	350/25-26	69,000.00	
1-Jun-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	943		1,65,600.00
14-Jun-25	To GST SALES @0%	B2C SALES FORM	543/25-26	69,000.00	
30-Jun-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1402		69,000.00
4-Jul-25	To GST SALES @0%	B2C SALES FORM	685/25-26	13,800.00	
7-Jul-25	To GST SALES @0%	B2C SALES FORM	691/25-26	69,000.00	
19-Jul-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1722		82,800.00
24-Jul-25	To GST SALES @0%	B2C SALES FORM	815/25-26	13,800.00	
28-Jul-25	To GST SALES @0%	B2C SALES FORM	872/25-26	69,000.00	
29-Jul-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	1848		82,800.00
13-Aug-25	To GST SALES @0%	B2C SALES FORM	1015/25-26	20,700.00	
16-Aug-25	To GST SALES @0%	B2C SALES FORM	1030/25-26	20,700.00	
22-Aug-25	To GST SALES @0%	B2C SALES FORM	1061/25-26	69,000.00	
8-Sep-25	To GST SALES @0%	B2C SALES FORM	1139/25-26	69,000.00	
11-Sep-25	To GST SALES @0%	B2C SALES FORM	1160/25-26	27,600.00	
18-Sep-25	To GST SALES @0%	B2C SALES FORM	1219/25-26	69,000.00	
23-Sep-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	2707		2,00,000.00
27-Sep-25	To GST SALES @0%	B2C SALES FORM	1312/25-26	69,000.00	
27-Oct-25	To GST SALES @0%	B2C SALES FORM	1434/25-26	34,500.00	
28-Oct-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3220		1,79,500.00
22-Nov-25	To GST SALES @0%	B2C SALES FORM	1558/25-26	20,700.00	
26-Nov-25	To GST SALES @0%	B2C SALES FORM	1592/25-26	41,400.00	
27-Nov-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	3696		62,100.00
19-Dec-25	To GST SALES @0%	B2C SALES FORM	1745/25-26	13,800.00	
22-Dec-25	To GST SALES @0%	B2C SALES FORM	1761/25-26	27,600.00	
29-Dec-25	To GST SALES @0%	B2C SALES FORM	1803/25-26	41,400.00	
31-Dec-25	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4239		82,800.00
6-Jan-26	To GST SALES @0%	B2C SALES FORM	1854/25-26	69,000.00	
23-Jan-26	To GST SALES @0%	B2C SALES FORM	1933/25-26	41,400.00	
31-Jan-26	By SOUTH INDIAN BANK CURRENT A/C	Receipt	4753		1,10,400.00
7-Feb-26	To GST SALES @0%	B2C SALES FORM	2014/25-26	70,250.00	
13-Feb-26	To GST SALES @0%	B2C SALES FORM	2033/25-26	28,100.00	
16-Feb-26	To GST SALES @0%	B2C SALES FORM	2040/25-26	70,250.00	
				13,05,700.00	11,32,100.00
By	Closing Balance				1,73,600.00
				<b>13,05,700.00</b>	<b>13,05,700.00</b>