

# ADINATH DISTRIBUTORS

F-20, MERIGOLD 4 COMMERCIAL COMPLEX, SARDAR PARA MAIN ROAD,, JUNAGADH (GUJARAT)-362

## LEDGER DETAIL

Ledger Name :- ELITE SURGICAL (PORBANDAR)

City :- PORBANDAR		Type :- D			
Opening Balance : 0.00 Cr		Closing Balance : 107302.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/26	Op. Balance				
02/04/26	Sales Bill NO R/D/4	22493.00		22493.00	
04/04/26	Sales Bill NO R/D/12	10549.00		33042.00	
11/04/26	Sales Bill NO R/D/32	4602.00		37644.00	
14/04/26	Sales Bill NO R/D/40	19421.00		57065.00	
17/04/26	Sales Bill NO R/D/51	3503.00		60568.00	
18/04/26	Sales Bill NO R/D/54	10739.00		71307.00	
20/04/26	Sales Bill NO R/D/59	9565.00		80872.00	
29/04/26	Sales Bill NO R/D/82	13738.00		94610.00	
29/04/26	Sales Bill NO R/D/83	12692.00			
<b>Grand Total -----&gt;&gt;</b>		<b>107302.00</b>		<b>107302.00</b>	