

ADINATH DISTRIBUTORS

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

LEDGER DETAIL

Ledger Name :- INNOHEALTH SURGICAL

City :- RAJKOT		Type :- D			
Opening Balance : 0.00 Cr		Closing Balance : 28092.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance				
25/04/25	Sales Bill NO R/D/94	10702.00		10702.00	
17/05/25	Sales Bill NO R/D/162	12508.00		23210.00	
17/05/25	Sales Bill NO R/D/163	905.00		24115.00	
17/05/25	Sales Bill NO R/D/166	1982.00		26097.00	
26/05/25	Sales Bill NO R/D/189	14982.00		41079.00	
30/05/25	Sales Bill NO R/D/208	2352.00		43431.00	
09/06/25	Sales Bill NO R/D/239	1613.00		45044.00	
18/06/25	Sales Bill NO R/D/276	14982.00		60026.00	
02/07/25	BANK RECEIPT - (BRV/13)		26097.00	33929.00	
16/07/25	Pur NO T/189		2274.00	31655.00	
31/07/25	Sales Bill NO R/D/416	14982.00		46637.00	
02/08/25	Pur NO T219		455.00	46182.00	
02/08/25	BANK RECEIPT - (BRV/17)		31665.00	14517.00	
29/08/25	Sales Bill NO R/D/498	24862.00		39379.00	
06/10/25	BANK RECEIPT - (BRV/20)		39379.00		
09/10/25	Sales Bill NO R/D/631	14046.00		14046.00	
05/11/25	Sales Bill NO R/D/713	14046.00			
Grand Total ----->>		127962.00	99870.00	28092.00	