

KRISHNA SURGICAL

KAILASH CHEMBER FAST FLOOR SHOP21 BUS STATION ROAD,Phone : 9016701751 OFF.232346 9

LEDGER DETAIL

Ledger Name :- RAJ MEDICINES		City :- KESHOD		Type :- C	
Opening Balance : 0.00 Cr		Closing Balance : 0.00 Cr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/24	Op. Balance				
01/04/24	Sales Bill NO R/D/1	132.00		132.00	
17/04/24	Sales Bill NO R/D/63	184.00		316.00	
18/04/24	Sales Bill NO R/D/66	89.00		405.00	
18/04/24	Sales Bill NO R/D/69	113.00		518.00	
25/04/24	Sales Bill NO R/D/91	476.00		994.00	
03/06/24	VIMAL		994.00		
04/07/24	Sales Bill NO R/D/346	141.00		141.00	
06/08/24	Sales Bill NO R/D/495	298.00		439.00	
09/08/24	Sales Bill NO R/D/515	118.00		557.00	
02/09/24	Sales Bill NO R/D/616	412.00		969.00	
03/09/24	Sales Bill NO R/D/627	571.00		1540.00	
03/09/24	vimal		828.00	712.00	
05/09/24	Sales Bill NO R/D/642	196.00		908.00	
09/09/24	Sales Bill NO R/D/664	422.00		1330.00	
15/10/24	Sales Bill NO R/D/836	820.00		2150.00	
15/10/24	CASH RECEIPT - 00(CRV/82)		1189.00	961.00	
22/10/24	Sales Bill NO R/D/876	1005.00		1966.00	
22/10/24	Sales Bill NO R/D/877	209.00		2175.00	
15/11/24	Sales Bill NO R/D/1008	1364.00		3539.00	
15/11/24	CASH RECEIPT - 00(CRV/105)		2175.00	1364.00	
28/11/24	Sales Bill NO R/D/1080	151.00		1515.00	
12/12/24	Sales Bill NO R/D/1135	1206.00		2721.00	
24/12/24	Sales Bill NO R/D/1178	803.00		3524.00	
07/01/25	Sales Bill NO R/D/1247	151.00		3675.00	
11/01/25	Sales Bill NO R/D/1271	756.00		4431.00	
22/01/25	rtgs		4431.00		
10/02/25	Sales Bill NO R/D/1402	1132.00		1132.00	
19/02/25	Sales Bill NO R/D/1438	445.00		1577.00	
29/03/25	pachabhai		1577.00		
Grand Total ----->>		11194.00	11194.00		