

KRISHNA SURGICAL

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

LEDGER DETAIL

Ledger Name :- MEERA MEDICAL STORE		City :- KESHOD		Type :- D	
Opening Balance : 0.00 Cr		Closing Balance : 6060.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/24	Op. Balance				
01/04/24	Sales Bill NO R/D/2	638.00		638.00	
05/04/24	Sales Bill NO R/D/19	588.00		1226.00	
15/04/24	Sales Bill NO R/D/50	843.00		2069.00	
19/04/24	Sales Bill NO R/D/77	1091.00		3160.00	
26/04/24	Sales Bill NO R/D/99	583.00		3743.00	
04/05/24	BANK RECEIPT - RTGS(BRV/141)		3743.00		
08/05/24	Sales Bill NO R/D/141	966.00		966.00	
18/05/24	Sales Bill NO R/D/172	890.00		1856.00	
22/05/24	Sales Bill NO R/D/190	661.00		2517.00	
25/05/24	Sales Bill NO R/D/208	481.00		2998.00	
05/06/24	BANK RECEIPT - RTGS(BRV/142)		2998.00		
06/06/24	Sales Bill NO R/D/246	1182.00		1182.00	
10/06/24	Sales Bill NO R/D/264	588.00		1770.00	
26/06/24	Sales Bill NO R/D/320	454.00		2224.00	
29/06/24	Sales Bill NO R/D/329	418.00		2642.00	
15/07/24	BANK RECEIPT - RTGS(BRV/143)		2642.00		
27/07/24	Sales Bill NO R/D/446	1129.00		1129.00	
29/07/24	Sales Bill NO R/D/452	1099.00		2228.00	
29/07/24	Sales Bill NO R/D/456	302.00		2530.00	
05/08/24	BANK RECEIPT - RTGS(BRV/144)		2530.00		
06/08/24	Sales Bill NO R/D/496	627.00		627.00	
13/08/24	Sales Bill NO R/D/536	348.00		975.00	
02/09/24	Sales Bill NO R/D/617	844.00		1819.00	
05/09/24	Sales Bill NO R/D/641	1168.00		2987.00	
05/09/24	BANK RECEIPT - RTGS(BRV/145)		975.00	2012.00	
16/09/24	Sales Bill NO R/D/685	463.00		2475.00	
17/09/24	Sales Bill NO R/D/693	347.00		2822.00	
30/09/24	Sales Bill NO R/D/754	1384.00		4206.00	
10/10/24	BANK RECEIPT - RTGS(BRV/146)		4206.00		
17/10/24	Sales Bill NO R/D/849	484.00		484.00	
19/10/24	Sales Bill NO R/D/863	637.00		1121.00	
05/11/24	BANK RECEIPT - RTGS(BRV/147)		1121.00		
11/11/24	Sales Bill NO R/D/977	583.00		583.00	
15/11/24	Sales Bill NO R/D/1007	756.00		1339.00	
18/11/24	Sales Bill NO R/D/1025	118.00		1457.00	
21/11/24	Sales Bill NO R/D/1040	637.00		2094.00	
25/11/24	Sales Bill NO R/D/1065	552.00		2646.00	
03/12/24	Sales Bill NO R/D/1101	181.00		2827.00	
05/12/24	BANK RECEIPT - RTGS(BRV/148)		2646.00	181.00	
10/12/24	Sales Bill NO R/D/1126	556.00		737.00	
19/12/24	Sales Bill NO R/D/1156	1040.00		1777.00	
01/01/25	Sales Bill NO R/D/1223	722.00		2499.00	
02/01/25	BANK RECEIPT - RTGS(BRV/149)		1777.00	722.00	
10/01/25	Sales Bill NO R/D/1265	464.00		1186.00	
18/01/25	Sales Bill NO R/D/1301	1114.00		2300.00	
23/01/25	Sales Bill NO R/D/1325	249.00		2549.00	
05/02/25	BANK RECEIPT - RTGS(BRV/150)		2549.00		
07/02/25	Sales Bill NO R/D/1386	812.00		812.00	
24/02/25	Sales Bill NO R/D/1453	969.00		1781.00	
13/03/25	Sales Bill NO R/D/1533	2284.00		4065.00	
15/03/25	Sales Bill NO R/D/1538	190.00		4255.00	
24/03/25	Sales Bill NO R/D/1588	1023.00		5278.00	
29/03/25	Sales Bill NO R/D/1626	782.00			

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Opening Balance : 0.00 Cr		Closing Balance : 6060.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
Grand Total ----->>		31247.00	25187.00	6060.00	