

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 : 6060.00 Dr		Closing Balance : 4789.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance	6060.00		6060.00	
04/04/25	CASH RECEIPT - (CRV/4)		4279.00	1781.00	
04/04/25	CASH RECEIPT - 6-3-25(CRV/4)		1781.00		
05/04/25	Sales Bill NO R/D/15	129.00		129.00	
14/04/25	Sales Bill NO R/D/66	971.00		1100.00	
19/04/25	Sales Bill NO R/D/85	604.00		1704.00	
24/04/25	Sales Bill NO R/D/104	375.00		2079.00	
03/05/25	Sales Bill NO R/D/169	429.00		2508.00	
08/05/25	Sales Bill NO R/D/181	249.00		2757.00	
10/05/25	Sales Bill NO R/D/193	202.00		2959.00	
19/05/25	Sales Bill NO R/D/240	1193.00		4152.00	
28/05/25	Sales Bill NO R/D/281	447.00		4599.00	
31/05/25	Sales Bill NO R/D/294	190.00			
Grand Total ----->>		10849.00	6060.00	4789.00	