

KRISHNA SURGICAL

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

LEDGER DETAIL

Ledger Name :- ABC MEDICAL & PROVISION STC		City :- KESHOD		Type :- D	
Opening Balance : 20832.00 Dr		Closing Balance : 31349.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance	20832.00		20832.00	
07/04/25	Sales Bill NO R/D/24	614.00		21446.00	
09/04/25	Sales Bill NO R/D/27	230.00		21676.00	
11/04/25	Sales Bill NO R/D/49	3514.00		25190.00	
24/04/25	Sales Bill NO R/D/114	1059.00		26249.00	
16/05/25	Sales Bill NO R/D/226	2764.00		29013.00	
19/05/25	Sales Bill NO R/D/239	649.00		29662.00	
31/05/25	Sales Bill NO R/D/291	1086.00		30748.00	
02/06/25	Sales Bill NO R/D/310	601.00			
Grand Total ----->>		<u>31349.00</u>		<u>31349.00</u>	