

KRISHNA SURGICAL

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

LEDGER DETAIL

Ledger Name :- DR.VIJAY BHAI		City :- NAGICHANA		Type :- D	
Opening Balance : 54363.00 Dr		Closing Balance : 66621.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance	54363.00		54363.00	
11/04/25	Sales Bill NO R/D/54	494.00		54857.00	
14/04/25	Sales Bill NO R/D/65	5012.00		59869.00	
17/04/25	Sales Bill NO R/D/79	5215.00		65084.00	
22/04/25	Sales Bill NO R/D/101	6607.00		71691.00	
29/04/25	Sales Bill NO R/D/141	2946.00		74637.00	
13/05/25	Sales Bill NO R/D/206	7900.00		82537.00	
19/05/25	Sales Bill NO R/D/236	3008.00		85545.00	
31/05/25	Sales Bill NO R/D/301	2002.00		87547.00	
05/06/25	Sales Bill NO R/D/329	11074.00		98621.00	
11/06/25	mayur		30000.00	68621.00	
24/06/25	Sales Bill NO R/D/414	6245.00		74866.00	
08/07/25	mayur		10000.00	64866.00	
09/07/25	Sales Bill NO R/D/490	21755.00		86621.00	
11/07/25	myur		20000.00		
Grand Total ----->>		126621.00	60000.00	66621.00	