

KRISHNA SURGICAL

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

LEDGER DETAIL

Ledger Name :- DR.RUTURAJ AGRAVAT

City :- KESHOD

Type :- D

Opening Balance : 23022.00 Dr

Closing Balance : 62326.00 Dr

Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/24	Op. Balance	23022.00		23022.00	
30/04/24	Sales Bill NO R/D/112	17105.00		40127.00	
21/05/24	gugal mayur		15000.00	25127.00	
01/07/24	Sales Bill NO R/D/331	10858.00		35985.00	
01/08/24	Sales Bill NO R/D/470	13691.00		49676.00	
06/08/24	ritrsh		10000.00	39676.00	
10/08/24	BANK RECEIPT - GOOGLE(BRV/31)		10000.00	29676.00	
04/09/24	Sales Bill NO R/D/634	11555.00		41231.00	
28/09/24	pote		15000.00	26231.00	
01/10/24	Sales Bill NO R/D/763	9277.00		35508.00	
17/10/24	Sales Bill NO R/D/847	18528.00		54036.00	
26/10/24	google		20000.00	34036.00	
26/11/24	Sales Bill NO R/D/1067	28290.00			
Grand Total ----->>		132326.00	70000.00	62326.00	