

KRISHNA SURGICAL

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

LEDGER DETAIL

Ledger Name :- GAYATRI MEDICAL & PROVISION City :- KESHOD		Type :- C			
Opening Balance : 4305.00 Dr		Closing Balance : 0.00 Cr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/24	Op. Balance	4305.00		4305.00	
13/05/24	Sales Bill NO R/D/164	156.00		4461.00	
17/06/24	Sales Bill NO R/D/289	221.00		4682.00	
13/07/24	Sales Bill NO R/D/374	3024.00		7706.00	
13/09/24	BANK RECEIPT - 002318(BRV/40)		7706.00		
15/11/24	Sales Bill NO R/D/1005	11405.00		11405.00	
16/11/24	Sales Bill NO R/D/1013	1639.00		13044.00	
18/01/25	rtgs		13044.00		
Grand Total ----->>		20750.00	20750.00		