

# DEVKALP AGENCIES

F-10,MERIGOLD 4 COMMERCIAL COMPLEX,SARDARPARA MAIN ROAD,NR.RAILWAY LIBRARY,JUNAGADH

## LEDGER DETAIL

Ledger Name :- MEDISURGE PHARMACY (PRABHAT-ZANZARDA)

| City :- JUNAGADH              |                         | Type :- D |                               |          |       |
|-------------------------------|-------------------------|-----------|-------------------------------|----------|-------|
| Opening Balance : 40073.00 Dr |                         |           | Closing Balance : 20298.00 Dr |          |       |
| Date                          | Desc                    | Dramt     | Cramt                         | Drbal    | Crbal |
| 01/11/25                      | Op. Balance             | 40073.00  |                               | 40073.00 |       |
| 04/11/25                      | BANK RECEIPT - (BRV/71) |           | 40073.00                      |          |       |
| 12/11/25                      | Sales Bill NO DA/3458   | 252.00    |                               | 252.00   |       |
| 12/11/25                      | Sales Bill NO DA/3468   | 273.00    |                               | 525.00   |       |
| 14/11/25                      | Sales Bill NO DA/3489   | 5368.00   |                               | 5893.00  |       |
| 18/11/25                      | Sales Bill NO DA/3542   | 2586.00   |                               | 8479.00  |       |
| 19/11/25                      | Sales Bill NO DA/3573   | 158.00    |                               | 8637.00  |       |
| 20/11/25                      | Sales Bill NO DA/3598   | 6142.00   |                               | 14779.00 |       |
| 25/11/25                      | Sales Bill NO DA/3676   | 5481.00   |                               | 20260.00 |       |
| 30/11/25                      | Sales Bill NO DA/3768   | 38.00     |                               |          |       |
| Grand Total ----->>           |                         | 60371.00  | 40073.00                      | 20298.00 |       |