

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- DR. SAJID S. AMRELIYA

City :- JUNAGADH		Type :- D			
Opening Balance : 32789.00 Dr		Closing Balance : 36136.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/25	Op. Balance	32789.00		32789.00	
13/10/25	Sales Bill NO DA/3024	1704.00		34493.00	
13/10/25	CASH RECEIPT - (CRV/103)		30000.00	4493.00	
15/10/25	Sales Bill NO DA/3054	9484.00		13977.00	
01/11/25	Sales Bill NO DA/3282	12194.00		26171.00	
03/11/25	Sales Bill NO DA/3301	5649.00		31820.00	
15/11/25	Sales Bill NO DA/3509	412.00		32232.00	
17/11/25	Sales Bill NO DA/3535	3465.00		35697.00	
18/11/25	Sales Bill NO DA/3555	439.00			
Grand Total ----->>		66136.00	30000.00	36136.00	