

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- GSM MEDICINES (KESHOD)

City :- KESHOD		Type :- D			
Opening Balance : 6505.00 Dr		Closing Balance : 1350.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance	6505.00		6505.00	
01/05/25	BANK RECEIPT - (BRV/5)		6505.00		
03/05/25	Sales Bill NO DA/434	3157.00		3157.00	
21/05/25	Sales Bill NO DA/694	672.00		3829.00	
28/06/25	Sales Bill NO DA/1276	4461.00		8290.00	
26/08/25	BANK RECEIPT - (BRV/39)		8290.00		
04/09/25	Sales Bill NO DA/2381	1350.00			
Grand Total ----->>		16145.00	14795.00	1350.00	