

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- JAN AAROGYA MEDICAL STORE (ZANZARDA)

City :- JUNAGADH		Type :- D			
Opening Balance : 1366.00 Dr		Closing Balance : 1249.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance	1366.00		1366.00	
02/04/25	BANK RECEIPT - (BRV/3)		1366.00		
09/05/25	Sales Bill NO DA/543	6128.00		6128.00	
10/05/25	Sales Bill NO DA/563	266.00		6394.00	
27/05/25	Sales Bill NO DA/784	4823.00		11217.00	
27/05/25	Sales Bill NO DA/788	296.00		11513.00	
04/06/25	Sales Bill NO DA/914	974.00		12487.00	
06/06/25	Sales Bill NO DA/946	2054.00		14541.00	
12/06/25	Sales Bill NO DA/1046	1067.00		15608.00	
18/06/25	Sales Bill NO DA/1114	1304.00		16912.00	
30/06/25	BANK RECEIPT - (BRV/17)		15608.00	1304.00	
02/07/25	Sales Bill NO DA/1318	4420.00		5724.00	
01/08/25	Sales Bill NO DA/1819	3161.00		8885.00	
06/08/25	Sales Bill NO DA/1917	434.00		9319.00	
02/09/25	Sales Bill NO DA/2348	2982.00		12301.00	
26/09/25	Sales Bill NO DA/2748	2530.00		14831.00	
02/10/25	BANK RECEIPT - (BRV/59)		14831.00		
16/10/25	Sales Bill NO DA/3085	176.00		176.00	
15/11/25	BANK RECEIPT - (BRV/72)		176.00		
20/11/25	Sales Bill NO DA/3600	1249.00			
Grand Total ----->>		33230.00	31981.00	1249.00	