

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- JAY MEDICAL STORE (JETPUR)

City :- JETPUR		Type :- D			
Opening Balance : 0.00 Cr		Closing Balance : 19777.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance				
08/05/25	Sales Bill NO DA/526	8697.00		8697.00	
07/06/25	Sales Bill NO DA/963	7629.00		16326.00	
16/06/25	BANK RECEIPT - (BRV/21)		8697.00	7629.00	
05/07/25	Sales Bill NO DA/1373	4064.00		11693.00	
16/07/25	Sales Bill NO DA/1554	1355.00		13048.00	
18/07/25	Sales Bill NO DA/1587	2822.00		15870.00	
19/07/25	Sales Bill NO DA/1617	1434.00		17304.00	
22/07/25	Sales Bill NO DA/1671	2710.00		20014.00	
14/08/25	Sales Bill NO DA/2053	10394.00		30408.00	
09/09/25	BANK RECEIPT - (BRV/48)		30408.00		
12/09/25	Sales Bill NO DA/2526	1411.00		1411.00	
13/09/25	Sales Bill NO DA/2552	2822.00		4233.00	
15/09/25	Sales Bill NO DA/2576	5490.00		9723.00	
27/10/25	Sales Bill NO DA/3176	3810.00		13533.00	
21/11/25	Sales Bill NO DA/3622	6244.00			
Grand Total ----->>		58882.00	39105.00	19777.00	