

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- NEW JUNAGADH MEDICAL STORE

City :- JUNAGADH		Type :- D			
Opening Balance : 7835.00 Dr		Closing Balance : 5205.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance	7835.00		7835.00	
03/04/25	BANK RECEIPT - (BRV/3)		7835.00		
14/04/25	Sales Bill NO DA/175	1401.00		1401.00	
25/06/25	BANK RECEIPT - (BRV/17)		1401.00		
09/07/25	Sales Bill NO DA/1423	995.00		995.00	
02/10/25	BANK RECEIPT - (BRV/59)		995.00		
29/10/25	Sales Bill NO DA/3224	1386.00		1386.00	
03/11/25	Sales Bill NO DA/3314	1995.00		3381.00	
18/11/25	Sales Bill NO DA/3546	2260.00		5641.00	
25/11/25	BANK RECEIPT - (BRV/78)		1386.00	4255.00	
27/11/25	Sales Bill NO DA/3715	950.00			
Grand Total ----->>		16822.00	11617.00	5205.00	