

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- P.M.BHARTIYA J.A.K.JOSHIPURA

City :- JUNAGADH		Type :- D			
Opening Balance : 0.00 Cr		Closing Balance : 517.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance				
01/08/25	Sales Bill NO DA/1827	4300.00		4300.00	
01/08/25	CASH RECEIPT - (CRV/142)		4300.00		
08/09/25	Sales Bill NO DA/2438	2214.00		2214.00	
04/11/25	BANK RECEIPT - (BRV/67)		2214.00		
22/11/25	Sales Bill NO DA/3641	517.00			
Grand Total ----->>		7031.00	6514.00	517.00	