

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- VARDAN PHARMACY (JETPUR)

City :- JETPUR		Type :- D			
Opening Balance : 0.00 Cr		Closing Balance : 5644.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance				
02/04/25	Sales Bill NO DA/23	1367.00		1367.00	
24/04/25	Sales Bill NO DA/323	448.00		1815.00	
19/05/25	Sales Bill NO DA/687	1997.00		3812.00	
22/05/25	Sales Bill NO DA/722	1680.00		5492.00	
24/05/25	Sales Bill NO DA/750	638.00		6130.00	
27/06/25	Sales Bill NO DA/1253	3729.00		9859.00	
11/08/25	Sales Bill NO DA/1975	1469.00		11328.00	
08/09/25	Sales Bill NO DA/2428	2680.00		14008.00	
29/09/25	Sales Bill NO DA/2794	3697.00		17705.00	
02/10/25	Sales Bill NO DA/2842	2499.00		20204.00	
04/10/25	BANK RECEIPT - (BRV/60)		20204.00		
14/10/25	Sales Bill NO DA/3050	1480.00		1480.00	
31/10/25	Sales Bill NO DA/3264	1220.00		2700.00	
11/11/25	Sales Bill NO DA/3452	146.00		2846.00	
18/11/25	Sales Bill NO DA/3560	1055.00		3901.00	
24/11/25	Sales Bill NO DA/3658	1113.00		5014.00	
28/11/25	Sales Bill NO DA/3726	630.00			
Grand Total ----->>		25848.00	20204.00	5644.00	