

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- EARTH MEDICINES (JUNAGADH)

City :- JUNAGADH		Type :- D			
Opening Balance : 5254.00 Dr		Closing Balance : 7537.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance	5254.00		5254.00	
04/04/25	Sales Bill NO DA/63	2731.00		7985.00	
09/04/25	BANK RECEIPT - (BRV/1)		5254.00	2731.00	
11/04/25	Sales Bill NO DA/141	1728.00		4459.00	
19/04/25	Sales Bill NO DA/257	2352.00		6811.00	
01/05/25	Sales Bill NO DA/401	726.00			
Grand Total ----->>		12791.00	5254.00	7537.00	