

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- ADARSH MEDICINES (ZANZARDA)

City :- JUNAGADH		Type :- D			
Opening Balance : 38155.00 Dr		Closing Balance : 26348.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/24	Op. Balance	38155.00		38155.00	
04/11/24	Sales Bill NO DA/3564	1597.00		39752.00	
04/11/24	Sales Bill NO DA/3565	1498.00		41250.00	
04/11/24	BANK RECEIPT - (BRV/86)		19449.00	21801.00	
05/11/24	Sales Bill NO DA/3577	913.00		22714.00	
07/11/24	Sales Bill NO DA/3609	1008.00		23722.00	
08/11/24	Sales Bill NO DA/3636	1580.00		25302.00	
15/11/24	Sales Bill NO DA/3748	524.00		25826.00	
25/11/24	Sales Bill NO DA/3903	211.00		26037.00	
26/11/24	Sales Bill NO DA/3920	311.00			
Grand Total ----->>		45797.00	19449.00	26348.00	