

# DEVKALP AGENCIES

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

## LEDGER DETAIL

Ledger Name :- AMRUT CHEMIST (JUNAGADH)

City :- JUNAGADH		Type :- D			
Opening Balance : 84175.00 Dr		Closing Balance : 23695.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/24	Op. Balance	84175.00		84175.00	
04/11/24	Sales Bill NO DA/3566	3285.00		87460.00	
04/11/24	BANK RECEIPT - (BRV/86)		84175.00	3285.00	
05/11/24	Sales Bill NO DA/3574	9565.00		12850.00	
08/11/24	Sales Bill NO DA/3626	4433.00		17283.00	
09/11/24	Sales Bill NO DA/3644	3660.00		20943.00	
11/11/24	Sales Bill NO DA/3664	6233.00		27176.00	
13/11/24	Sales Bill NO DA/3712	4971.00		32147.00	
14/11/24	Sales Bill NO DA/3722	808.00		32955.00	
15/11/24	Sales Bill NO DA/3742	9128.00		42083.00	
16/11/24	Sales Bill NO DA/3758	5234.00		47317.00	
19/11/24	Sales Bill NO DA/3814	1898.00		49215.00	
22/11/24	Sales Bill NO DA/3863	1148.00		50363.00	
23/11/24	Sales Bill NO DA/3879	4572.00		54935.00	
24/11/24	BANK RECEIPT - (BRV/97)		42083.00	12852.00	
26/11/24	Sales Bill NO DA/3923	6600.00		19452.00	
28/11/24	Sales Bill NO DA/3961	2456.00		21908.00	
30/11/24	Sales Bill NO DA/3981	1787.00			
<b>Grand Total -----&gt;&gt;</b>		<b>149953.00</b>	<b>126258.00</b>	<b>23695.00</b>	