

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- BHUTNATH MEDICAL

City :- JUNAGADH		Type :- D			
Opening Balance : 22791.00 Dr		Closing Balance : 19466.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/24	Op. Balance	22791.00		22791.00	
04/11/24	Sales Bill NO DA/3561	1389.00		24180.00	
04/11/24	BANK RECEIPT - (BRV/86)		22791.00	1389.00	
05/11/24	Sales Bill NO DA/3582	1484.00		2873.00	
07/11/24	Sales Bill NO DA/3607	1401.00		4274.00	
09/11/24	Sales Bill NO DA/3649	984.00		5258.00	
12/11/24	Sales Bill NO DA/3686	1891.00		7149.00	
12/11/24	Sales Bill NO DA/3691	294.00		7443.00	
13/11/24	Sales Bill NO DA/3697	641.00		8084.00	
18/11/24	Sales Bill NO DA/3786	351.00		8435.00	
19/11/24	Sales Bill NO DA/3804	392.00		8827.00	
20/11/24	Sales Bill NO DA/3826	202.00		9029.00	
21/11/24	Sales Bill NO DA/3856	2737.00		11766.00	
23/11/24	Sales Bill NO DA/3882	1279.00		13045.00	
25/11/24	Sales Bill NO DA/3914	736.00		13781.00	
27/11/24	Sales Bill NO DA/3937	1941.00		15722.00	
27/11/24	Sales Bill NO DA/3942	309.00		16031.00	
28/11/24	Sales Bill NO DA/3953	780.00		16811.00	
28/11/24	Sales Bill NO DA/3964	2655.00			
Grand Total ----->>		42257.00	22791.00	19466.00	