

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- DEVSHREE MEDICAL STORE

City :- JUNAGADH		Type :- D			
Opening Balance : 3706.00 Dr		Closing Balance : 8354.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/24	Op. Balance	3706.00		3706.00	
05/10/24	CASH RECEIPT - (CRV/147)		3706.00		
08/10/24	Sales Bill NO DA/3117	2053.00		2053.00	
19/10/24	Sales Bill NO DA/3352	2053.00		4106.00	
07/11/24	Sales Bill NO DA/3617	2053.00		6159.00	
22/11/24	Sales Bill NO DA/3873	2195.00			
Grand Total ----->>		12060.00	3706.00	8354.00	