

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- DR. JAYBHAI MAKADIYA

City :- JUNAGADH		Type :- D			
Opening Balance : 127895.00 Dr		Closing Balance : 133395.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/24	Op. Balance	127895.00		127895.00	
03/10/24	Sales Bill NO DA/3040	2285.00		130180.00	
04/10/24	Sales Bill NO DA/3070	4570.00		134750.00	
11/10/24	Sales Bill NO DA/3195	4570.00		139320.00	
19/10/24	Sales Bill NO DA/3362	6854.00		146174.00	
21/10/24	Sales Bill NO DA/3366	6597.00		152771.00	
28/10/24	Sales Bill NO DA/3494	10517.00		163288.00	
31/10/24	Sales Bill NO DA/3559	4570.00		167858.00	
05/11/24	Sales Bill NO DA/3575	4452.00		172310.00	
08/11/24	BANK RECEIPT - (BRV/84)		70000.00	102310.00	
12/11/24	Sales Bill NO DA/3687	16925.00		119235.00	
18/11/24	Sales Bill NO DA/3797	4011.00		123246.00	
20/11/24	Sales Bill NO DA/3824	2576.00		125822.00	
25/11/24	Sales Bill NO DA/3909	7573.00			
Grand Total ----->>		203395.00	70000.00	133395.00	