

# DEVKALP AGENCIES

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

## LEDGER DETAIL

**Ledger Name :- DWARKESH ENTERPRISE (JUNAGADH)**

City :- JUNAGADH		Type :- D			
Opening Balance : 6000.00 Dr		Closing Balance : 9000.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/24	Op. Balance	6000.00		6000.00	
02/10/24	BANK RECEIPT - NEFT(BRV/71)		6000.00		
14/10/24	Sales Bill NO DA/3226	2486.00		2486.00	
04/11/24	BANK RECEIPT - (BRV/86)		2486.00		
08/11/24	Sales Bill NO DA/3630	9000.00			
<b>Grand Total -----&gt;&gt;</b>		<b>17486.00</b>	<b>8486.00</b>	<b>9000.00</b>	