

# DEVKALP AGENCIES

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

## LEDGER DETAIL

**Ledger Name :- KRISHNA CHILDREN HOSPITAL (DR. S.V.KOTHADIYA)**

City :- JUNAGADH		Type :- D			
Opening Balance : 0.00 Cr		Closing Balance : 1088.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/24	Op. Balance				
01/04/24	Sales Bill NO DA/16	689.00		689.00	
29/04/24	Sales Bill NO DA/467	538.00		1227.00	
08/05/24	BANK RECEIPT - NEFT(BRV/16)		689.00	538.00	
08/05/24	BANK RECEIPT - NEFT(BRV/16)		538.00		
30/05/24	Sales Bill NO DA/948	581.00		581.00	
06/06/24	Sales Bill NO DA/1063	507.00		1088.00	
14/08/24	Sales Bill NO DA/2210	1941.00		3029.00	
15/08/24			1941.00	1088.00	
08/10/24	Sales Bill NO DA/3109	1025.00		2113.00	
11/10/24	BANK RECEIPT - NEFT(BRV/76)		1025.00	1088.00	
12/11/24	Sales Bill NO DA/3693	696.00		1784.00	
24/11/24	BANK RECEIPT - (BRV/97)		696.00		
<b>Grand Total -----&gt;&gt;</b>		<b>5977.00</b>	<b>4889.00</b>	<b>1088.00</b>	