

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- KRISHNA SURGICAL AGENCY (MANGROL)

City :- MANGROL		Type :- D			
Opening Balance : 19028.00 Dr		Closing Balance : 12148.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/24	Op. Balance	19028.00		19028.00	
09/11/24	Sales Bill NO DA/3653	2210.00		21238.00	
16/11/24	Sales Bill NO DA/3766	5591.00		26829.00	
25/11/24	BANK RECEIPT - (BRV/101)		17124.00	9705.00	
26/11/24	Sales Bill NO DA/3930	2443.00			
Grand Total ----->>		29272.00	17124.00	12148.00	