

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- MADHURAM MEDICALS (UNA)

City :- UNA		Type :- D			
Opening Balance : 168110.00 Dr		Closing Balance : 253894.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/24	Op. Balance	168110.00		168110.00	
07/11/24	Sales Bill NO DA/3612	4919.00		173029.00	
08/11/24	Sales Bill NO DA/3632	4629.00		177658.00	
14/11/24	Sales Bill NO DA/3732	510.00		178168.00	
15/11/24	Sales Bill NO DA/3745	31952.00		210120.00	
16/11/24	Sales Bill NO DA/3768	8597.00		218717.00	
21/11/24	Sales Bill NO DA/3850	4680.00		223397.00	
22/11/24	Sales Bill NO DA/3871	20093.00		243490.00	
27/11/24	Sales Bill NO DA/3948	10404.00			
	Grand Total ----->>	253894.00		253894.00	