

# DEVKALP AGENCIES

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

## LEDGER DETAIL

**Ledger Name :- MEDISURGE PHARMACY (PRABHAT-ZANZARDA)**

City :- JUNAGADH		Type :- D			
Opening Balance : 66245.00 Dr		Closing Balance : 12000.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/24	Op. Balance	66245.00		66245.00	
05/11/24	Sales Bill NO DA/3579	4312.00			70557.00
08/11/24	Sales Bill NO DA/3633	728.00			71285.00
14/11/24	Sales Bill NO DA/3723	271.00			71556.00
19/11/24	Sales Bill NO DA/3807	2049.00			73605.00
24/11/24	BANK RECEIPT - (BRV/97)		65651.00	7954.00	
26/11/24	Sales Bill NO DA/3932	4046.00			
<b>Grand Total -----&gt;</b>		<b>77651.00</b>	<b>65651.00</b>	<b>12000.00</b>	