

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- NEW ADARSH MEDICAL STORE (JUNAGADH)

City :- JUNAGADH		Type :- D			
Opening Balance : 11595.00 Dr		Closing Balance : 2134.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/24	Op. Balance	11595.00		11595.00	
04/11/24	BANK RECEIPT - (BRV/86)		11595.00		
07/11/24	Sales Bill NO DA/3611	816.00		816.00	
25/11/24	Sales Bill NO DA/3906	1105.00		1921.00	
28/11/24	Sales Bill NO DA/3952	213.00			
Grand Total ----->>		13729.00	11595.00	2134.00	