

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- PHARMA SALES (JUNAGADH)

City :- JUNAGADH		Type :- D			
Opening Balance : 10447.00 Dr		Closing Balance : 2185.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/24	Op. Balance	10447.00		10447.00	
12/11/24	Sales Bill NO DA/3675	159.00		10606.00	
15/11/24	Sales Bill NO DA/3750	504.00		11110.00	
24/11/24	BANK RECEIPT - (BRV/97)		10447.00	663.00	
26/11/24	Sales Bill NO DA/3933	784.00		1447.00	
29/11/24	Sales Bill NO DA/3972	738.00			
Grand Total ----->>		12632.00	10447.00	2185.00	