

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- R.K.MEDICAL AGENCY (JUNAGADH)

City :- JUNAGADH		Type :- D			
Opening Balance : 24161.00 Dr		Closing Balance : 26020.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/24	Op. Balance	24161.00		24161.00	
14/11/24	Sales Bill NO DA/3727	15342.00			39503.00
20/11/24	Sales Bill NO DA/3832	924.00			40427.00
25/11/24	BANK RECEIPT - (BRV/101)		18825.00	21602.00	
27/11/24	Sales Bill NO DA/3946	4418.00			
Grand Total ----->>		44845.00	18825.00	26020.00	