

# DEVKALP AGENCIES

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

## LEDGER DETAIL

Ledger Name :- RAJ MEDICAL AGENCY (UNA)

City :- UNA(GIR SOMNATH)		Type :- D			
Opening Balance : 13897.00 Dr		Closing Balance : 40451.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/24	Op. Balance	13897.00		13897.00	
14/10/24	Sales Bill NO DA/3225	11789.00		25686.00	
14/10/24	BANK RECEIPT - TRF(BRV/76)		13897.00	11789.00	
21/10/24	Sales Bill NO DA/3375	3906.00		15695.00	
28/10/24	Sales Bill NO DA/3503	19870.00		35565.00	
08/11/24	Sales Bill NO DA/3641	12489.00		48054.00	
24/11/24	BANK RECEIPT - (BRV/97)		15695.00	32359.00	
30/11/24	Sales Bill NO DA/3984	8092.00			
<b>Grand Total -----&gt;&gt;</b>		<b>70043.00</b>	<b>29592.00</b>	<b>40451.00</b>	