

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- SHREE MEDICAL (KALWA CHOWK)

City :- JUNAGADH		Type :- D			
Opening Balance : 14552.00 Dr		Closing Balance : 17736.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/24	Op. Balance	14552.00		14552.00	
02/10/24	Sales Bill NO DA/3018	1550.00		16102.00	
12/10/24	Sales Bill NO DA/3200	4457.00		20559.00	
21/10/24	Sales Bill NO DA/3386	2096.00		22655.00	
30/10/24	Sales Bill NO DA/3546	5489.00		28144.00	
04/11/24	BANK RECEIPT - (BRV/86)		14552.00	13592.00	
19/11/24	Sales Bill NO DA/3819	4144.00			
Grand Total ----->		32288.00	14552.00	17736.00	