

# DEVKALP AGENCIES

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

## LEDGER DETAIL

**Ledger Name :- SUPER SURGICALS (JUNAGADH)**

City :- JUNAGADH		Type :- D			
Opening Balance : 0.00 Cr		Closing Balance : 22646.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/24	Op. Balance				
09/10/24	Sales Bill NO DA/3137	1691.00		1691.00	
11/10/24	Sales Bill NO DA/3191	16419.00		18110.00	
11/10/24	BANK RECEIPT - TRF(BRV/76)		1691.00	16419.00	
15/11/24	Sales Bill NO DA/3744	4536.00		20955.00	
30/11/24	Sales Bill NO DA/3980	1691.00			
<b>Grand Total -----&gt;&gt;</b>		<b>24337.00</b>	<b>1691.00</b>	<b>22646.00</b>	