

# DEVKALP AGENCIES

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

## LEDGER DETAIL

**Ledger Name :- VIKAS MEDICAL STORE**

City :- JUNAGADH		Type :- D			
Opening Balance : 5819.00 Dr		Closing Balance : 5629.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/24	Op. Balance	5819.00		5819.00	
03/10/24	BANK RECEIPT - IMPS(BRV/71)		4069.00	1750.00	
04/10/24	Sales Bill NO DA/3050	2915.00		4665.00	
07/10/24	BANK RECEIPT - IMPS(BRV/73)		1750.00	2915.00	
11/11/24	Sales Bill NO DA/3667	5629.00		8544.00	
24/11/24	BANK RECEIPT - (BRV/97)		2915.00		
<b>Grand Total -----&gt;&gt;</b>		<b>14363.00</b>	<b>8734.00</b>	<b>5629.00</b>	