

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- WELLNESS PHARMACY (JUNAGADH)

City :- JUNAGADH		Type :- D			
Opening Balance : 1666.00 Dr		Closing Balance : 5226.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/24	Op. Balance	1666.00		1666.00	
14/10/24	CASH RECEIPT - 153(CRV/153)		1666.00		
17/10/24	Sales Bill NO DA/3299	1054.00		1054.00	
30/10/24	Sales Bill NO DA/3538	1598.00		2652.00	
25/11/24	Sales Bill NO DA/3899	372.00		3024.00	
27/11/24	Sales Bill NO DA/3941	2202.00			
Grand Total ----->>		6892.00	1666.00	5226.00	