

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- VEDANT MEDICAL STORE (KESHOD)

City :- KESHOD		Type :- D			
Opening Balance : 10707.00 Dr		Closing Balance : 34383.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/24	Op. Balance	10707.00		10707.00	
03/10/24	Sales Bill NO DA/3029	13272.00		23979.00	
10/10/24	Sales Bill NO DA/3162	2820.00		26799.00	
16/10/24	Sales Bill NO DA/3277	4121.00		30920.00	
16/10/24	BANK RECEIPT - 264562(BRV/76)		26799.00	4121.00	
17/10/24	Sales Bill NO DA/3314	1882.00		6003.00	
28/10/24	Sales Bill NO DA/3499	14186.00		20189.00	
09/11/24	Sales Bill NO DA/3657	7627.00		27816.00	
30/11/24	Sales Bill NO DA/3983	6567.00			
Grand Total ----->>		61182.00	26799.00	34383.00	