

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- YASH PHARMACY (JETPUR)

City :- JETPUR		Type :- D			
Opening Balance : 6003.00 Dr		Closing Balance : 3955.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/24	Op. Balance	6003.00		6003.00	
01/10/24	Sales Bill NO DA/2996	2170.00		8173.00	
04/10/24	BANK RECEIPT - 751161(BRV/72)		5913.00	2260.00	
14/10/24	Sales Bill NO DA/3215	3594.00		5854.00	
17/10/24	Sales Bill NO DA/3301	2252.00		8106.00	
22/10/24	Sales Bill NO DA/3394	340.00		8446.00	
07/11/24	Sales Bill NO DA/3603	2612.00		11058.00	
18/11/24	Sales Bill NO DA/3777	1343.00		12401.00	
24/11/24	BANK RECEIPT - (BRV/97)		8446.00		
Grand Total ----->>		18314.00	14359.00	3955.00	