

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- SHREE GAYATRI MEDICAL AGENCY

City :- JUNAGADH		Type :- D			
Opening Balance : 20308.00 Dr		Closing Balance : 14935.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance	20308.00		20308.00	
28/04/25	Pur NO T121		860.00	19448.00	
01/05/25	Pur NO 351		386.00	19062.00	
12/05/25	BANK RECEIPT - (BRV/9)		19062.00		
15/05/25	Sales Bill NO DA/628	2128.00		2128.00	
15/05/25	Pur NO T183		5107.00		2979.00
01/07/25	Pur NO T360		773.00		3752.00
08/07/25	Sales Bill NO DA/1402	5152.00		1400.00	
16/07/25	Pur NO T425		604.00	796.00	
21/07/25	Sales Bill NO DA/1640	4256.00		5052.00	
08/08/25	Pur NO T565		406.00	4646.00	
09/08/25	Pur NO 571		218.00	4428.00	
13/08/25	Sales Bill NO DA/2032	10640.00		15068.00	
16/09/25	Pur NO T775		888.00	14180.00	
19/09/25	Pur NO T786		1901.00	12279.00	
22/09/25	Pur NO T800		920.00	11359.00	
25/09/25	Pur NO T822		1840.00	9519.00	
06/10/25	Pur NO T875		352.00	9167.00	
07/10/25	Pur NO T887		1840.00	7327.00	
15/10/25	Sales Bill NO DA/3061	3990.00		11317.00	
18/10/25	Pur NO T957		1840.00	9477.00	
04/11/25	Pur NO T1000		138.00	9339.00	
17/11/25	Pur NO T1065		389.00	8950.00	
03/12/25	Sales Bill NO DA/3822	5985.00			
Grand Total ----->>		52459.00	37524.00	14935.00	