

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- MEDISURGE PHARMACY (PRABHAT-ZANZARDA)

City :- JUNAGADH		Type :- D			
Opening Balance : 36300.00 Dr		Closing Balance : 41430.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/25	Op. Balance	36300.00		36300.00	
03/10/25	Sales Bill NO DA/2870	2697.00		38997.00	
03/10/25	Sales Bill NO DA/2877	5145.00		44142.00	
04/10/25	BANK RECEIPT - (BRV/60)		13515.00	30627.00	
07/10/25	Sales Bill NO DA/2930	1072.00		31699.00	
09/10/25	Sales Bill NO DA/2964	2625.00		34324.00	
13/10/25	Sales Bill NO DA/3021	1692.00		36016.00	
15/10/25	BANK RECEIPT - (BRV/61)		22785.00	13231.00	
16/10/25	Sales Bill NO DA/3084	7030.00		20261.00	
17/10/25	Sales Bill NO DA/3111	12474.00		32735.00	
18/10/25	Sales Bill NO DA/3137	1357.00		34092.00	
27/10/25	Sales Bill NO DA/3177	4221.00		38313.00	
28/10/25	Sales Bill NO DA/3198	3117.00			
Grand Total ----->>		77730.00	36300.00	41430.00	