

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- SANJIVANI MEDICAL STORE (JUNAGADH)

City :- JUNAGADH		Type :- D			
Opening Balance : 10210.00 Dr		Closing Balance : 6368.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/25	Op. Balance	10210.00		10210.00	
02/10/25	Sales Bill NO DA/2841	1652.00		11862.00	
03/10/25	Sales Bill NO DA/2869	1233.00		13095.00	
04/10/25	Sales Bill NO DA/2886	639.00		13734.00	
04/10/25	BANK RECEIPT - (BRV/60)		10210.00	3524.00	
11/10/25	Sales Bill NO DA/2999	101.00		3625.00	
13/10/25	Sales Bill NO DA/3015	101.00		3726.00	
18/10/25	Sales Bill NO DA/3131	1651.00		5377.00	
18/10/25	Sales Bill NO DA/3144	991.00			
Grand Total ----->>		16578.00	10210.00	6368.00	