

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- DR. ADITYA A. NIRANJAN SIR(VISAVADAR)

City :- VISAVADAR		Type :- D			
Opening Balance : 0.00 Cr		Closing Balance : 1587.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance				
30/08/25	Sales Bill NO DA/2303	707.00		707.00	
06/09/25	Sales Bill NO DA/2423	556.00		1263.00	
09/09/25	BANK RECEIPT - (BRV/48)		707.00	556.00	
09/09/25	BANK RECEIPT - (BRV/48)		556.00		
27/10/25	Sales Bill NO DA/3190	1587.00			
Grand Total ----->>		2850.00	1263.00	1587.00	