

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- FIRST MEDICAL SUPPLY (JUNAGADH)

City :- JUNAGADH		Type :- D			
Opening Balance : 2915.00 Dr		Closing Balance : 15970.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/25	Op. Balance	2915.00		2915.00	
03/10/25	Sales Bill NO DA/2866	2331.00		5246.00	
06/10/25	Sales Bill NO DA/2915	2331.00		7577.00	
06/10/25	Sales Bill NO DA/2916	425.00		8002.00	
14/10/25	Sales Bill NO DA/3039	1560.00		9562.00	
16/10/25	Sales Bill NO DA/3079	3659.00		13221.00	
19/10/25	BANK RECEIPT - (BRV/62)		2915.00	10306.00	
27/10/25	Sales Bill NO DA/3186	541.00		10847.00	
01/11/25	Sales Bill NO DA/3292	1142.00		11989.00	
08/11/25	Sales Bill NO DA/3416	822.00		12811.00	
12/11/25	Sales Bill NO DA/3463	591.00		13402.00	
25/11/25	Sales Bill NO DA/3674	1641.00		15043.00	
27/11/25	Sales Bill NO DA/3717	927.00			
Grand Total ----->>		18885.00	2915.00	15970.00	