

# DEVKALP AGENCIES

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

## LEDGER DETAIL

Ledger Name :- INNOHEALTH SURGICAL

| City :- RAJKOT                |                       | Type :- D                     |          |          |       |
|-------------------------------|-----------------------|-------------------------------|----------|----------|-------|
| Opening Balance : 10004.00 Dr |                       | Closing Balance : 42190.00 Dr |          |          |       |
| Date                          | Desc                  | Dramt                         | Cramt    | Drbal    | Crbal |
| 01/10/25                      | Op. Balance           | 10004.00                      |          | 10004.00 |       |
| 15/10/25                      | Sales Bill NO DA/3062 | 5408.00                       |          | 15412.00 |       |
| 27/10/25                      | Pur NO 1              |                               | 11812.00 | 3600.00  |       |
| 30/10/25                      | Sales Bill NO DA/3240 | 38590.00                      |          |          |       |
| Grand Total ----->>           |                       | 54002.00                      | 11812.00 | 42190.00 |       |