

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- JAGNATH SURGICAL

City :- JUNAGADH		Type :- D			
Opening Balance : 10562.00 Dr		Closing Balance : 19781.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/25	Op. Balance	10562.00		10562.00	
16/10/25	Sales Bill NO DA/3089	244.00		10806.00	
18/10/25	Sales Bill NO DA/3127	2621.00		13427.00	
27/10/25	Sales Bill NO DA/3173	1386.00		14813.00	
31/10/25	Sales Bill NO DA/3255	882.00		15695.00	
03/11/25	Sales Bill NO DA/3307	1512.00		17207.00	
07/11/25	Sales Bill NO DA/3374	3354.00		20561.00	
15/11/25	BANK RECEIPT - (BRV/72)		3527.00	17034.00	
22/11/25	Sales Bill NO DA/3631	2747.00			
Grand Total ----->>		23308.00	3527.00	19781.00	