

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 : 6368.00 Dr		Closing Balance : 1067.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/25	Op. Balance	6368.00		6368.00	
04/11/25	BANK RECEIPT - (BRV/71)		6368.00		
19/11/25	Sales Bill NO DA/3582	351.00		351.00	
20/11/25	Sales Bill NO DA/3599	365.00		716.00	
21/11/25	Sales Bill NO DA/3617	351.00			
Grand Total ----->>		7435.00	6368.00	1067.00	