

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- SHREE MEDICAL (KALWA CHOWK)

City :- JUNAGADH		Type :- D			
Opening Balance : 11801.00 Dr		Closing Balance : 18660.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/25	Op. Balance	11801.00		11801.00	
04/11/25	Sales Bill NO DA/3327	321.00		12122.00	
07/11/25	Sales Bill NO DA/3391	2446.00		14568.00	
17/11/25	CASH RECEIPT - (CRV/136)		1180.00	13388.00	
18/11/25	Sales Bill NO DA/3543	1450.00		14838.00	
19/11/25	Sales Bill NO DA/3576	672.00		15510.00	
25/11/25	Sales Bill NO DA/3666	1606.00		17116.00	
29/11/25	Sales Bill NO DA/3765	1544.00			
Grand Total ----->>		19840.00	1180.00	18660.00	