

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- UNIQUE ORTHOCARE HOSPITAL (VERAVAL)

City :- VERAVAL		Type :- D			
Opening Balance : 4323.00 Dr		Closing Balance : 1918.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance	4323.00		4323.00	
14/04/25	Sales Bill NO DA/180	3031.00		7354.00	
02/05/25	Sales Bill NO DA/428	3725.00		11079.00	
08/05/25	Sales Bill NO DA/535	1192.00		12271.00	
19/05/25	Sales Bill NO DA/685	1005.00		13276.00	
23/05/25	Sales Bill NO DA/744	1451.00		14727.00	
04/06/25	Sales Bill NO DA/922	1667.00		16394.00	
05/06/25	Sales Bill NO DA/938	463.00		16857.00	
07/07/25	Sales Bill NO DA/1401	2480.00		19337.00	
12/07/25	Sales Bill NO DA/1497	1849.00		21186.00	
19/07/25	Sales Bill NO DA/1633	414.00		21600.00	
23/07/25	Sales Bill NO DA/1692	5838.00		27438.00	
25/07/25	Sales Bill NO DA/1734	1036.00		28474.00	
26/07/25	CASH RECEIPT - (CRV/48)tahirbhai		28474.00		
12/08/25	Sales Bill NO DA/2017	756.00		756.00	
17/09/25	Sales Bill NO DA/2623	426.00		1182.00	
16/10/25	Sales Bill NO DA/3093	941.00		2123.00	
15/11/25	Sales Bill NO DA/3513	369.00		2492.00	
23/11/25	BANK RECEIPT - (BRV/79)		2123.00	369.00	
28/11/25	Sales Bill NO DA/3747	555.00		924.00	
02/12/25	Sales Bill NO DA/3809	994.00			
Grand Total ----->>		32515.00	30597.00	1918.00	