

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- DR. YASH SILHAR

City :- JUNAGADH		Type :- D			
Opening Balance : 4199.00 Dr		Closing Balance : 11445.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance	4199.00		4199.00	
23/04/25	Sales Bill NO DA/314	324.00		4523.00	
21/05/25	Sales Bill NO DA/702	473.00		4996.00	
02/06/25	Sales Bill NO DA/892	1097.00		6093.00	
28/06/25	Sales Bill NO DA/1272	1073.00		7166.00	
02/07/25	Sales Bill NO DA/1327	1270.00		8436.00	
02/08/25	Sales Bill NO DA/1858	966.00		9402.00	
12/08/25	Sales Bill NO DA/2022	314.00		9716.00	
01/09/25	Sales Bill NO DA/2324	1887.00		11603.00	
04/11/25	CN NO C0003		158.00		
Grand Total ----->>		11603.00	158.00	11445.00	