

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- KJMH LIFECARE PRIVATE LIMITED(HOSPITAL)

City :- JUNAGADH		Type :- D			
Opening Balance : 23200.00 Dr		Closing Balance : 35930.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/09/25	Op. Balance	23200.00		23200.00	
11/09/25	Sales Bill NO DA/2505	11334.00		34534.00	
16/09/25	BANK RECEIPT - (BRV/49)		23200.00	11334.00	
25/09/25	Sales Bill NO DA/2730	4425.00		15759.00	
09/10/25	Sales Bill NO DA/2955	14862.00		30621.00	
09/10/25	Sales Bill NO DA/2967	884.00		31505.00	
17/10/25	Sales Bill NO DA/3103	4425.00			
Grand Total ----->>		59130.00	23200.00	35930.00	