

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- KHIMJI JAMNADAS SUPERSPECIALITY PVT LTD

City :- JUNAGADH		Type :- D			
Opening Balance : 312150.00 Dr		Closing Balance : 78134.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/24	Op. Balance	312150.00		312150.00	
06/11/24	Sales Bill NO DA/3598	27577.00		339727.00	
13/11/24	Sales Bill NO DA/3705	520.00		340247.00	
18/11/24	Sales Bill NO DA/3781	2352.00		342599.00	
19/11/24	Sales Bill NO DA/3815	6944.00		349543.00	
20/11/24	Sales Bill NO DA/3829	20591.00		370134.00	
20/11/24	Sales Bill NO DA/3836	12264.00		382398.00	
21/11/24	Sales Bill NO DA/3852	3006.00		385404.00	
24/11/24	BANK RECEIPT - (BRV/97)		312150.00	73254.00	
25/11/24	Sales Bill NO DA/3902	455.00		73709.00	
27/11/24	Sales Bill NO DA/3939	4425.00			
Grand Total ----->>		390284.00	312150.00	78134.00	