

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 : 179132.00 Dr		Closing Balance : 72521.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/11/25	Op. Balance	179132.00		179132.00	
03/11/25	Sales Bill NO DA/3302	6909.00		186041.00	
04/11/25	Sales Bill NO DA/3330	3729.00		189770.00	
04/11/25	Sales Bill NO DA/3334	8820.00		198590.00	
06/11/25	Sales Bill NO DA/3369	2419.00		201009.00	
08/11/25	Sales Bill NO DA/3398	10794.00		211803.00	
08/11/25	Sales Bill NO DA/3411	3969.00		215772.00	
10/11/25	Sales Bill NO DA/3430	2320.00		218092.00	
11/11/25	Sales Bill NO DA/3443	8190.00		226282.00	
13/11/25	Sales Bill NO DA/3475	2400.00		228682.00	
15/11/25	BANK RECEIPT - (BRV/72)		179132.00	49550.00	
18/11/25	Sales Bill NO DA/3551	2048.00		51598.00	
19/11/25	Sales Bill NO DA/3580	578.00		52176.00	
19/11/25	Sales Bill NO DA/3581	919.00		53095.00	
20/11/25	Sales Bill NO DA/3590	11340.00		64435.00	
26/11/25	Sales Bill NO DA/3687	7508.00		71943.00	
28/11/25	Sales Bill NO DA/3742	578.00			
Grand Total ----->>		251653.00	179132.00	72521.00	