

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- ADARSH MEDICAL STORE

City :- JUNAGADH		Type :- D			
Opening Balance : 5817.00 Dr		Closing Balance : 6625.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/25	Op. Balance	5817.00		5817.00	
04/10/25	Sales Bill NO DA/2889	462.00		6279.00	
06/10/25	Sales Bill NO DA/2921	798.00		7077.00	
07/10/25	Sales Bill NO DA/2932	1363.00		8440.00	
15/10/25	Sales Bill NO DA/3053	1654.00		10094.00	
15/10/25	BANK RECEIPT - (BRV/61)		5817.00	4277.00	
17/10/25	Sales Bill NO DA/3096	100.00		4377.00	
27/10/25	Sales Bill NO DA/3185	273.00		4650.00	
29/10/25	Sales Bill NO DA/3221	1975.00			
Grand Total ----->>		12442.00	5817.00	6625.00	