

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- KRISHNA SURGICAL AGENCY (MANGROL)

City :- MANGROL		Type :- D			
Opening Balance : 0.00 Cr		Closing Balance : 3249.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance				
16/04/25	Sales Bill NO DA/212	2150.00		2150.00	
15/05/25	Sales Bill NO DA/633	2240.00		4390.00	
09/06/25	Sales Bill NO DA/987	1028.00		5418.00	
17/07/25	BANK RECEIPT - (BRV/29)		5418.00		
23/08/25	Sales Bill NO DA/2190	3249.00			
Grand Total ----->>		8667.00	5418.00	3249.00	