

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- P.M.JAN AUSHADHI KENDRA (VERAVAL)

City :- VERAVAL		Type :- D			
Opening Balance : 0.00 Cr		Closing Balance : 2130.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance				
12/05/25	Sales Bill NO DA/598	3780.00		3780.00	
14/06/25	BANK RECEIPT - (BRV/19)		3780.00		
12/07/25	Sales Bill NO DA/1495	5262.00		5262.00	
04/08/25	BANK RECEIPT - (BRV/36)		5262.00		
09/10/25	Sales Bill NO DA/2971	2130.00			
Grand Total ----->>		11172.00	9042.00	2130.00	