

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- GAYATRI MEDICAL AND PROVISION STORE (MANAVADAR)

City :- MANAVADAR		Type :- D			
Opening Balance : 110107.00 Dr		Closing Balance : 102391.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/09/25	Op. Balance	110107.00		110107.00	
01/09/25	BANK RECEIPT - (BRV/46)		110107.00		
03/09/25	Sales Bill NO DA/2358	10950.00		10950.00	
09/09/25	Sales Bill NO DA/2446	15220.00		26170.00	
09/09/25	Sales Bill NO DA/2448	250.00		26420.00	
12/09/25	Sales Bill NO DA/2510	4080.00		30500.00	
27/09/25	Sales Bill NO DA/2767	19781.00		50281.00	
01/10/25	Sales Bill NO DA/2832	892.00		51173.00	
11/10/25	Sales Bill NO DA/2991	14507.00		65680.00	
16/10/25	Sales Bill NO DA/3075	7538.00		73218.00	
27/10/25	Sales Bill NO DA/3175	17410.00		90628.00	
31/10/25	Sales Bill NO DA/3259	472.00		91100.00	
08/11/25	Sales Bill NO DA/3396	11291.00			
Grand Total ----->>		212498.00	110107.00	102391.00	