

# DEVKALP AGENCIES

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

## LEDGER DETAIL

Ledger Name :- BHUTNATH MEDICAL

City :- JUNAGADH		Type :- D			
Opening Balance : 25227.00 Dr		Closing Balance : 22791.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/24	Op. Balance	25227.00		25227.00	
01/10/24	Sales Bill NO DA/2987	1621.00		26848.00	
03/10/24	Sales Bill NO DA/3043	717.00		27565.00	
05/10/24	Sales Bill NO DA/3082	165.00		27730.00	
07/10/24	Sales Bill NO DA/3093	1350.00		29080.00	
08/10/24	Sales Bill NO DA/3108	1158.00		30238.00	
08/10/24	Sales Bill NO DA/3124	448.00		30686.00	
10/10/24	Sales Bill NO DA/3151	1258.00		31944.00	
10/10/24	Sales Bill NO DA/3167	806.00		32750.00	
14/10/24	Sales Bill NO DA/3231	3057.00		35807.00	
16/10/24	BANK RECEIPT - 22923(BRV/76)		25227.00	10580.00	
17/10/24	Sales Bill NO DA/3309	1660.00		12240.00	
19/10/24	Sales Bill NO DA/3357	590.00		12830.00	
22/10/24	Sales Bill NO DA/3403	3289.00		16119.00	
23/10/24	Sales Bill NO DA/3422	177.00		16296.00	
25/10/24	Sales Bill NO DA/3461	2205.00		18501.00	
28/10/24	Sales Bill NO DA/3497	1383.00		19884.00	
30/10/24	Sales Bill NO DA/3543	2525.00		22409.00	
30/10/24	Sales Bill NO DA/3547	382.00			
<b>Grand Total -----&gt;&gt;</b>		<b>48018.00</b>	<b>25227.00</b>	<b>22791.00</b>	