

# DEVKALP AGENCIES

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

## LEDGER DETAIL

**Ledger Name :- VEDANT MEDICAL STORE (KESHOD)**

| City :- KESHOD                   |                         | Type :- D                     |                 |                 |       |
|----------------------------------|-------------------------|-------------------------------|-----------------|-----------------|-------|
| Opening Balance : 11232.00 Dr    |                         | Closing Balance : 56320.00 Dr |                 |                 |       |
| Date                             | Desc                    | Dramt                         | Cramt           | Drbal           | Crbal |
| 01/08/25                         | Op. Balance             | 11232.00                      |                 | 11232.00        |       |
| 04/08/25                         | BANK RECEIPT - (BRV/36) |                               | 11232.00        |                 |       |
| 05/08/25                         | Sales Bill NO DA/1900   | 10014.00                      |                 | 10014.00        |       |
| 21/08/25                         | Sales Bill NO DA/2142   | 7497.00                       |                 | 17511.00        |       |
| 22/08/25                         | Sales Bill NO DA/2163   | 1008.00                       |                 | 18519.00        |       |
| 06/09/25                         | Sales Bill NO DA/2410   | 7817.00                       |                 | 26336.00        |       |
| 16/09/25                         | Sales Bill NO DA/2586   | 22829.00                      |                 | 49165.00        |       |
| 29/09/25                         | Sales Bill NO DA/2788   | 5278.00                       |                 | 54443.00        |       |
| 17/10/25                         | Sales Bill NO DA/3120   | 687.00                        |                 | 55130.00        |       |
| 18/10/25                         | Sales Bill NO DA/3125   | 1190.00                       |                 |                 |       |
| <b>Grand Total -----&gt;&gt;</b> |                         | <b>67552.00</b>               | <b>11232.00</b> | <b>56320.00</b> |       |