

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- DR. YASH SILHAR

City :- JUNAGADH		Type :- D			
Opening Balance : 1341.00 Dr		Closing Balance : 4830.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/24	Op. Balance	1341.00		1341.00	
06/04/24	CASH RECEIPT - (CRV/134)		1341.00		
24/04/24	Sales Bill NO DA/395	1098.00		1098.00	
20/05/24	Sales Bill NO DA/773	650.00		1748.00	
05/06/24	Sales Bill NO DA/1038	1448.00		3196.00	
29/06/24	Sales Bill NO DA/1428	232.00		3428.00	
02/07/24	Sales Bill NO DA/1469	509.00		3937.00	
09/08/24	Sales Bill NO DA/2114	1141.00		5078.00	
01/10/24	CASH RECEIPT - (CRV/170)		5078.00		
05/10/24	Sales Bill NO DA/3081	1450.00		1450.00	
09/10/24	Sales Bill NO DA/3148	1321.00		2771.00	
24/10/24	Sales Bill NO DA/3447	2059.00			
Grand Total ----->>		11249.00	6419.00	4830.00	