

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- VATSALYA MEDICAL STORE (VISAADAR)

City :- VISAADAR		Type :- D			
Opening Balance : 17070.00 Dr		Closing Balance : 6620.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/25	Op. Balance	17070.00		17070.00	
04/10/25	Sales Bill NO DA/2894	1259.00		18329.00	
04/10/25	BANK RECEIPT - (BRV/60)		17070.00	1259.00	
10/10/25	Sales Bill NO DA/2986	258.00		1517.00	
29/10/25	Sales Bill NO DA/3234	5103.00			
Grand Total ----->>		23690.00	17070.00	6620.00	