

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 : 0.00 Cr		Closing Balance : 56320.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/25	Op. Balance				
16/06/25	Sales Bill NO DA/1093	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			
Grand Total ----->>		67552.00	11232.00	56320.00	