

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- DR. MEHUL DOBARIYA (VISA VADAR)

City :- VISA VADAR		Type :- D			
Opening Balance : 0.00 Cr		Closing Balance : 3881.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/24	Op. Balance				
23/05/24	Sales Bill NO DA/844	590.00		590.00	
22/06/24	Sales Bill NO DA/1321	758.00		1348.00	
23/07/24	Sales Bill NO DA/1807	3881.00		5229.00	
07/08/24	CASH RECEIPT - (CRV/95)		600.00	4629.00	
16/10/24	BANK RECEIPT - (BRV/88)		748.00		
Grand Total ----->>		5229.00	1348.00	3881.00	