

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- DR. SAJID S. AMRELIYA

City :- JUNAGADH		Type :- D			
Opening Balance : 24516.00 Dr		Closing Balance : 13977.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/09/25	Op. Balance	24516.00		24516.00	
02/09/25	CASH RECEIPT - (CRV/73)		2000.00	22516.00	
02/09/25	CASH RECEIPT - (CRV/74)		9500.00	13016.00	
03/09/25	Sales Bill NO DA/2364	6652.00		19668.00	
15/09/25	Sales Bill NO DA/2574	3789.00		23457.00	
18/09/25	Sales Bill NO DA/2630	958.00		24415.00	
22/09/25	Sales Bill NO DA/2665	2926.00		27341.00	
26/09/25	Sales Bill NO DA/2765	5448.00		32789.00	
13/10/25	Sales Bill NO DA/3024	1704.00		34493.00	
13/10/25	CASH RECEIPT - (CRV/103)		30000.00	4493.00	
15/10/25	Sales Bill NO DA/3054	9484.00			
Grand Total ----->>		55477.00	41500.00	13977.00	