

# DEVKALP AGENCIES

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

## LEDGER DETAIL

**Ledger Name :- EARTH MEDICINES (JUNAGADH)**

City :- JUNAGADH		Type :- D			
Opening Balance : 16114.00 Dr		Closing Balance : 5118.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
28/11/24	Op. Balance	16114.00		16114.00	
28/11/24	Sales Bill NO DA/3960	734.00		16848.00	
29/11/24	Sales Bill NO DA/3974	413.00		17261.00	
07/12/24	Sales Bill NO DA/4078	2722.00		19983.00	
08/12/24	BANK RECEIPT - (BRV/102)		16114.00	3869.00	
13/12/24	Sales Bill NO DA/4177	1249.00			
<b>Grand Total -----&gt;&gt;</b>		<b>21232.00</b>	<b>16114.00</b>	<b>5118.00</b>	