

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 : 17261.00 Dr		Closing Balance : 3971.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/12/24	Op. Balance	17261.00		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			5118.00
19/12/24	BANK RECEIPT - (BRV/104)		1147.00		
Grand Total ----->>		21232.00	17261.00	3971.00	