

DEVKALP AGENCIES

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

LEDGER DETAIL

Ledger Name :- SHREE RAJ MEDICAL STORE PRIZM

City :- JUNAGADH(S)		Type :- D			
Opening Balance : 32548.00 Dr		Closing Balance : 43201.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/10/25	Op. Balance	32548.00		32548.00	
02/10/25	Sales Bill NO DA/2852	980.00		33528.00	
03/10/25	Sales Bill NO DA/2859	2232.00		35760.00	
04/10/25	Sales Bill NO DA/2881	1300.00		37060.00	
06/10/25	Sales Bill NO DA/2902	5620.00		42680.00	
08/10/25	Sales Bill NO DA/2942	2817.00		45497.00	
08/10/25	Sales Bill NO DA/2953	795.00		46292.00	
09/10/25	Sales Bill NO DA/2962	1508.00		47800.00	
11/10/25	Sales Bill NO DA/3003	1798.00		49598.00	
14/10/25	Sales Bill NO DA/3045	5954.00		55552.00	
14/10/25	Sales Bill NO DA/3048	295.00		55847.00	
15/10/25	BANK RECEIPT - (BRV/61)		32548.00	23299.00	
16/10/25	Sales Bill NO DA/3081	2730.00		26029.00	
17/10/25	Sales Bill NO DA/3110	4180.00		30209.00	
17/10/25	Sales Bill NO DA/3114	242.00		30451.00	
17/10/25	Sales Bill NO DA/3116	2544.00		32995.00	
18/10/25	Sales Bill NO DA/3145	1042.00		34037.00	
24/10/25	Sales Bill NO DA/3147	3922.00		37959.00	
25/10/25	Sales Bill NO DA/3157	3619.00		41578.00	
27/10/25	Sales Bill NO DA/3169	682.00		42260.00	
27/10/25	Sales Bill NO DA/3183	228.00		42488.00	
29/10/25	Sales Bill NO DA/3223	102.00		42590.00	
29/10/25	Sales Bill NO DA/3227	171.00		42761.00	
29/10/25	Sales Bill NO DA/3235	440.00			
Grand Total ----->>		75749.00	32548.00	43201.00	