

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 : 0.00 Cr		Closing Balance : 16114.00 Dr			
Date	Desc	Dramt	Cramt	Drbal	Crbal
01/04/24	Op. Balance				
27/06/24	Sales Bill NO DA/1385	179.00		179.00	
06/07/24	Sales Bill NO DA/1529	615.00		794.00	
31/07/24	Sales Bill NO DA/1945	1183.00		1977.00	
06/08/24	BANK RECEIPT - NEFT(BRV/42)		1977.00		
16/08/24	Sales Bill NO DA/2239	237.00		237.00	
20/08/24	Sales Bill NO DA/2292	2033.00		2270.00	
29/08/24	Sales Bill NO DA/2394	1184.00		3454.00	
31/08/24	Sales Bill NO DA/2432	413.00		3867.00	
03/09/24	Sales Bill NO DA/2493	896.00		4763.00	
07/09/24	Sales Bill NO DA/2575	1589.00		6352.00	
21/09/24	Sales Bill NO DA/2831	1809.00		8161.00	
02/10/24	Sales Bill NO DA/3010	1389.00		9550.00	
11/10/24	Sales Bill NO DA/3181	1796.00		11346.00	
18/10/24	Sales Bill NO DA/3327	1184.00		12530.00	
28/10/24	Sales Bill NO DA/3513	2360.00		14890.00	
18/11/24	Sales Bill NO DA/3795	1224.00			
Grand Total ----->>		18091.00	1977.00	16114.00	