

SRF LEDGER - Detail Report Date-22-06-2026 From Date -To Date -						
DESIRE OUTFIT MIRA ROAD						0CR
Date	Source	Voucher	Description	Debit	Credit	Balance
01-04-2026			Opening Balance	0	0	0 CR
19-06-2026	SL	154	Sale	11,140.00	0.00	11,140.00DR
19-06-2026	CR	227	Cash Receipt	0.00	11,760.00	620.00CR
Opening : 0.00				Total	11,140.00	11,760.00
						620.00 CR