

SRF

LEDGER - Detail

Report Date-18-07-2026

From Date -To Date -

CLASSY SHOES SURAT						0CR
Date	Source	Voucher	Description	Debit	Credit	Balance
01-04-2026			Opening Balance	0	0	0 CR
02-06-2026	SL	19	Sale	61,440.00	0.00	61,440.00DR
17-06-2026	CR	196	Cash Receipt	0.00	61,400.00	40.00DR
11-07-2026	SL	537	Sale	28,800.00	0.00	28,840.00DR
13-07-2026	SL	563	Sale	156,720.00	0.00	185,560.00DR
Opening : 0.00			Total	246,960.00	61,400.00	185,560.00 DR