

HARITAM MEDICOS
NAI BASTI AMBEDKAR NAGAR DAMODAR COLONY
GARH ROAD MEERUT

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Ledger Account : IP.192544 VISHNU SANKER 27.10.022 CASH
01-04-2022 - 31-10-2022

Date	Particulars	Debit	Credit	Balance
Oct 27	Bill No. 0081236 BOGY VISHNU	3852.00		3852.00Dr
Oct 28	Bill No. 0081558 BXUE VISHNU SANKER	1973.00		
	Bill No. 0081711 BXUE VISHNU SANKER	140.00		5965.00Dr
Oct 29	Bill No. 0082023 VISHNU SANKER	2694.00		8659.00Dr
Oct 30	Bill No. 0082434 VISHNU SANKER	2049.00		
	Bill No. 0082561 BXUE VISHNU SANKER	92.00		10800.00Dr
Oct 31	C/N No. CN07445 VISHNU SANKER		3268.00	7532.00Dr
	Total	10800.00	3268.00	7532.00Dr

6400.
5650

