

VINAYAK GRAPHICS

AIBS-RCA-00029

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002

LEDGER DETAIL From 01-04-2025 To 31-03-2026

SUNDRY DEBTORS

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LEDGER NAME : 35G017 GREENFLY AGRI SCIENCE

RJAKOT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
21-06-25	Sales- 11/72 -	21,549.00		21,549.00 Dr
Total ---->		21549.00		
Closing Balance Dt. 31-03-26		----->		21549.00 Dr.