

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

Page 1 of 1

LEDGER NAME : 35G014 G-VIN PRODUCTS LIMITED

RAJKOT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
27-05-25	Sales- 11/36 -	110,330.00		110,330.00 Dr
27-05-25	Sales- 11/37 -	36,860.00		147,190.00 Dr
09-06-25	By BANK # (BRV-22) -		100,000.00	47,190.00 Dr
Total ---->		147190.00	100000.00	
Closing Balance Dt. 31-03-26			---->	47190.00 Dr.