

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 : 35A003 AGRICHEM CHEMICAL INDUSTRIES

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
14-04-25	Sales- 11/3 -	66,552.00		66,552.00 Dr
23-05-25	Sales- 11/28 -	47,790.00		114,342.00 Dr
31-05-25	Sales- 11/43 -	49,560.00		163,902.00 Dr
03-06-25	Sales- 11/44 -	101,480.00		265,382.00 Dr
Total ----->		265382.00		
Closing Balance Dt. 31-03-26 ----->				265382.00 Dr.