

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 : 35A034 AKSHAY SEED TECH COMPANY

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	20,592.00		20,592.00 Dr
30-04-25	Sales- 11/7 -	746,350.00		766,942.00 Dr
11-06-25	Sales- 11/57 -	483,865.00		1,250,807.00 Dr
Total ---->>		1250807.00		
Closing Balance Dt. 31-03-26		---->>		1250807.00 Dr.