

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 : 35A005 ANNAPURNA CROP CARE PVT. LTD.

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	627.00		627.00 Dr
18-06-25	Sales- 11/62 -	63,720.00		64,347.00 Dr
Total ---->		64347.00		
Closing Balance Dt. 31-03-26		---->		64347.00 Dr.