

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 : 35D001 DIVYA SURABHI SEEDS COMPANY

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	429,358.00		429,358.00 Dr
30-06-25	Sales- 11/85 -	30,012.00		459,370.00 Dr
30-06-25	Sales- 11/91 -	282,162.00		741,532.00 Dr
Total ---->>		741532.00		
Closing Balance Dt. 31-03-26		---->>		741532.00 Dr.