

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 : **35G019** GANGOTRI Agri Genetics PRIVATE LIMITED

UPLETA

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
21-06-25	Sales- 11/70 -	276,332.00		276,332.00 Dr
22-06-25	By BANK # (BRV-29) -		100,000.00	176,332.00 Dr
Total ---->>		276332.00	100000.00	
Closing Balance Dt. 31-03-26		---->>		176332.00 Dr.