

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002

LEDGER DETAIL From 01-04-2024 To 31-03-2025

SUNDRY DEBTORS

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LEDGER NAME : 35A031 ALLISUN CROP

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -	18,144.00		
Total ---->		18144.00		
Closing Balance Dt. 31-03-25 ---->				18144.00 Dr.