

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 : 35A027 APURVA SEEDS

RAJKOT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
08-07-24	Sales- 11/115 -	6,372.00		6,372.00 Dr
03-10-24	Sales- 11/239 -	42,480.00		48,852.00 Dr
28-11-24	Sales- 11/300 -	354,339.00		403,191.00 Dr
Total ---->>		403191.00		
Closing Balance Dt. 31-03-25 ---->>				403191.00 Dr.