

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

Page 1 of 1

LEDGER NAME : 35F006 FARMSON BIOTECH PVT LTD

ANKLESHWAR

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
08-07-24	Sales- 11/113 -	2,124.00		2,124.00 Dr
15-08-24	Sales- 11/195 -	19,691.00		21,815.00 Dr
28-11-24	Sales- 11/294 -	98,386.00		120,201.00 Dr
<b>Total ----&gt;&gt;</b>		<b>120201.00</b>		
<b>Closing Balance Dt. 31-03-25 ----&gt;&gt;</b>				<b>120201.00 Dr.</b>