

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 : 35F001 FORTUNE SEEDS CORPORATION

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
08-04-24	Sales- 11/11 -	590.00		590.00 Dr
20-05-24	Sales- 11/35 -	41,210.00		41,800.00 Dr
08-07-24	Sales- 11/117 -	46,752.00		88,552.00 Dr
10-08-24	Sales- 11/186 -	1,907.00		90,459.00 Dr
12-08-24	By BANK # (BRV-43) -		88,552.00	1,907.00 Dr
28-11-24	Sales- 11/309 -	83,240.00		85,147.00 Dr
<b>Total ----&gt;</b>		<b>173699.00</b>	<b>88552.00</b>	
<b>Closing Balance Dt. 31-03-25 ----&gt;</b>				<b>85147.00 Dr.</b>