

VINAYAK GRAPHICS

AIBS-RCA-00029

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 : 351002 Innovative Transgenics Pvt Ltd**AHMEDABAD**

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
04-10-24	Sales- 11/242 -	26,880.00		26,880.00 Dr
Total ---->		26880.00		
Closing Balance Dt. 31-03-25 ---->				26880.00 Dr.