

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

LEDGER NAME : 35J002 JALARAM AGRO CENTER

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
06-04-24	Sales- 11/8 -	17,653.00		17,653.00 Dr
12-09-24	Sales- 11/219 -	31,777.00		49,430.00 Dr
16-10-24	By BANK # Chq NO -001301# (BRV-85) -		40,000.00	9,430.00 Dr
Total ---->>		49430.00	40000.00	
Closing Balance Dt. 31-03-25			---->>	9430.00 Dr.