

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 : 35J006 JAY GANESH SEED PROCESS

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
09-04-24	Sales- 11/14 -	797.00		797.00 Dr
17-07-24	Sales- 11/128 -	1,805.00		2,602.00 Dr
19-08-24	Sales- 11/201 -	944.00		3,546.00 Dr
10-09-24	By BANK # (BRV-58) -		3,546.00	
30-11-24	Sales- 11/317 -	7,930.00		7,930.00 Dr
<b>Total ----&gt;&gt;</b>		<b>11476.00</b>	<b>3546.00</b>	
<b>Closing Balance Dt. 31-03-25</b>		<b>----&gt;&gt;</b>		<b>7930.00 Dr.</b>