

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 : 35K008 KARTAVYA AGRITECH PRIVATE LIMITED

AHMEDABAD

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
06-11-24	Sales- 11/274 -	26,488.00		26,488.00 Dr
Total ---->		26488.00		
Closing Balance Dt. 31-03-25 ---->				26488.00 Dr.