

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 : 35P006 PARISHRAM SEEDS

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
16-07-24	Sales- 11/127 -	2,207.00		2,207.00 Dr
30-11-24	Sales- 11/318 -	5,416.00		7,623.00 Dr
Total ---->>		7623.00		
Closing Balance Dt. 31-03-25 ---->>				7623.00 Dr.