

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 : 35S018 SOLAR AGROTECH PVT LTD

RAJKOT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
16-07-24	Sales- 11/124 -	18,756.00		18,756.00 Dr
10-08-24	By BANK # (BRV-42) -		18,756.00	
30-11-24	Sales- 11/314 -	19,494.00		19,494.00 Dr
Total ---->>		38250.00	18756.00	
Closing Balance Dt. 31-03-25		---->>		19494.00 Dr.