

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 : 35S011 SONALIKA AGRO INPUT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -	537,130.00		
<b>Total ----&gt;</b>		<b>537130.00</b>		
<b>Closing Balance Dt. 31-03-25 ----&gt;</b>				<b>537130.00 Dr.</b>