

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 : 35T005 Tulshi food industries

Jasdan

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
09-04-24	Sales- 11/13 -	5,310.00		5,310.00 Dr
01-05-24	By BANK # (BRV-4) -		5,310.00	
30-07-24	Sales- 11/144 -	7,434.00		7,434.00 Dr
20-08-24	By BANK # (BRV-49) -		7,434.00	
30-11-24	Sales- 11/315 -	3,186.00		3,186.00 Dr
<b>Total ----&gt;&gt;</b>		<b>15930.00</b>	<b>12744.00</b>	
<b>Closing Balance Dt. 31-03-25</b>		<b>----&gt;&gt;</b>		<b>3186.00 Dr.</b>