

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002

LEDGER DETAIL From 01-04-2025 To 31-03-2026

SUNDRY DEBTORS

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LEDGER NAME : 35A040 AGRICON NUTRITECH LIMITED

VADODARA

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	780,000.00		780,000.00 Dr
03-04-25	Sales- 11/1 -	218,849.00		998,849.00 Dr
30-04-25	Sales- 11/5 -	604,099.00		1,602,948.00 Dr
Total ---->>		1602948.00		
Closing Balance Dt. 31-03-26		---->>		1602948.00 Dr.