

VINAYAK GRAPHICS

AIBS-RCA-00029

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 : 35C001 Curative Microbes Pvt. Ltd.

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
30-04-25	Sales- 11/6 -	147,878.00		147,878.00 Dr
Total ---->		147878.00		
Closing Balance Dt. 31-03-26		---->		147878.00 Dr.