

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 : 35P006 PARISHRAM SEEDS**JUNAGADH**

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	17,299.00		
Total ---->		17299.00		
Closing Balance Dt. 31-03-26		---->		17299.00 Dr.