

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**

Page 1 of 1

LEDGER NAME : 35N015 NEELKANTH CROP SCIENCE COMPANY**MEHSANA**

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	397.00		
Total ----->		397.00		
Closing Balance Dt. 31-03-26 ----->				397.00 Dr.