

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 : 35S063 SAVAJ AGRITECH PRIVATE LIMITED

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
22-05-25	By BANK # (BRV-14) -		15,000.00	15,000.00 Cr
05-06-25	Sales- 11/48 -	35,872.00		20,872.00 Dr
Total ---->>		35872.00	15000.00	
Closing Balance Dt. 31-03-26		---->>		20872.00 Dr.