

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

## LEDGER DETAIL From 01-04-2024 To 31-03-2025

## SUNDRY DEBTORS

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LEDGER NAME : 35G024 GREEN GLOBAL AGROTECH

RAJKOT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
26-06-24	Sales- 11/84 -	72,718.00		72,718.00 Dr
18-07-24	By BANK # (BRV-34) -		72,718.00	
28-10-24	Sales- 11/268 -	30,090.00		30,090.00 Dr
30-10-24	Sales- 11/273 -	43,631.00		73,721.00 Dr
<b>Total ----&gt;&gt;</b>		<b>146439.00</b>	<b>72718.00</b>	
<b>Closing Balance Dt. 31-03-25</b>		<b>----&gt;&gt;</b>		<b>73721.00 Dr.</b>