

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 : 35A005 ANNAPURNA CROP CARE PVT. LTD.

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	627.00		627.00 Dr
18-06-25	Sales- 11/62 -	63,720.00		64,347.00 Dr
22-07-25	Sales- 11/116 -	637.00		64,984.00 Dr
27-08-25	By BANK # (BRV-76) -		30,000.00	34,984.00 Dr
Total ---->>		64984.00	30000.00	
Closing Balance Dt. 31-03-26			---->>	34984.00 Dr.