

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 : 35A027 APURVA SEEDS

RAJKOT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	39,916.00		39,916.00 Dr
05-07-25	By BANK # (BRV-38) -		39,000.00	916.00 Dr
31-07-25	Sales- 11/131 -	11,682.00		12,598.00 Dr
Total ---->>		51598.00	39000.00	
Closing Balance Dt. 31-03-26			---->>	12598.00 Dr.