

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 : 35J002 JALARAM AGRO CENTER

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	48,075.00		48,075.00 Dr
31-07-25	Sales- 11/141 -	38,751.00		86,826.00 Dr
Total ---->		86826.00		
Closing Balance Dt. 31-03-26		---->		86826.00 Dr.