

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 : 35K007 KESARI SEEDS

RAJKOT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
31-07-25	Sales- 11/132 -	70,476.00		70,476.00 Dr
25-08-25	Sales- 11/165 -	49,147.00		119,623.00 Dr
09-09-25	Sales- 11/180 -	47,040.00		166,663.00 Dr
Total ---->>		166663.00		
Closing Balance Dt. 31-03-26		---->>		166663.00 Dr.