

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 : 35K031 KRUSHI INDIA CORPORATION LIMITED

SURAT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
05-04-25	Sales- 11/2 -	5,310.00		5,310.00 Dr
11-05-25	Sales- 11/16 -	7,670.00		12,980.00 Dr
17-06-25	By BANK # (BRV-27) -		12,980.00	
27-08-25	Sales- 11/169 -	11,800.00		11,800.00 Dr
Total ----->		24780.00	12980.00	
Closing Balance Dt. 31-03-26			----->	11800.00 Dr.