

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 : 35N001 NARMADAVALLY HYBRID SEED CO

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	59,282.00		59,282.00 Dr
30-06-25	Sales- 11/92 -	131,850.00		191,132.00 Dr
27-08-25	Sales- 11/168 -	25,345.00		216,477.00 Dr
Total ---->>		216477.00		
Closing Balance Dt. 31-03-26		---->>		216477.00 Dr.