

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 : 35P006 PARISHRAM SEEDS

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	17,299.00		17,299.00 Dr
16-05-25	By BANK # (BRV-10) -		17,299.00	
27-08-25	Sales- 11/166 -	5,416.00		5,416.00 Dr
Total ---->>		22715.00	17299.00	
Closing Balance Dt. 31-03-26			---->>	5416.00 Dr.