

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 : 35S033 SARDAR CROP CARE

JAMKANDORNA

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
31-07-25	Sales- 11/139 -	119,667.00		119,667.00 Dr
07-08-25	Sales- 11/151 -	16,225.00		135,892.00 Dr
13-08-25	By BANK # (BRV-67) -		50,000.00	85,892.00 Dr
Total ---->>		135892.00	50000.00	
Closing Balance Dt. 31-03-26		---->>		85892.00 Dr.