

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 : 35S002 SCIENTIFIC AGRI SEEDS

JUNAGADH

| Date                         | Particulars & Voucher Type & Voucher no. | Debit     | Credit    | Balance      |
|------------------------------|------------------------------------------|-----------|-----------|--------------|
| 01-04-25                     | Op. Balance -                            |           |           |              |
| 23-05-25                     | Sales- 11/26 -                           | 7,552.00  |           | 7,552.00 Dr  |
| 04-06-25                     | Sales- 11/46 -                           | 24,640.00 |           | 32,192.00 Dr |
| 18-06-25                     | Sales- 11/63 -                           | 47,200.00 |           | 79,392.00 Dr |
| 26-07-25                     | Sales- 11/120 -                          | 3,776.00  |           | 83,168.00 Dr |
| 26-07-25                     | By BANK # (BRV-53) -                     |           | 83,168.00 |              |
| 01-08-25                     | Sales- 11/146 -                          | 49,560.00 |           | 49,560.00 Dr |
| Total ---->>                 |                                          | 132728.00 | 83168.00  |              |
| Closing Balance Dt. 31-03-26 |                                          | ----      | ----      | 49560.00 Dr. |