

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 : 35S064 SKYDHAN AGRI PRODUCTS

RAJKOT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
06-10-25	Sales- 11/200 -	49,560.00		49,560.00 Dr
07-10-25	Sales- 11/201 -	49,560.00		99,120.00 Dr
08-10-25	Sales- 11/204 -	14,971.00		114,091.00 Dr
11-10-25	Sales- 11/208 -	41,300.00		155,391.00 Dr
13-10-25	Sales- 11/212 -	419,924.00		575,315.00 Dr
Total ---->>		575315.00		
Closing Balance Dt. 31-03-26		----		575315.00 Dr.