

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002

## LEDGER DETAIL From 01-04-2024 To 31-03-2025

## SUNDRY DEBTORS

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LEDGER NAME : 35A041 ATUR AGRI LIMITED

JASDAN

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-24	Op. Balance -			
28-11-24	Sales- 11/307 -	98,200.00		98,200.00 Dr
06-12-24	By BANK # (BRV-113) -		50,000.00	48,200.00 Dr
<b>Total ----&gt;&gt;</b>		<b>98200.00</b>	<b>50000.00</b>	
<b>Closing Balance Dt. 31-03-25</b>		<b>----&gt;&gt;</b>		<b>48200.00 Dr.</b>