

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 : 35R004 RUTU CROP CARE PRIVATE LIMITED

RAJKOT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
02-05-25	Sales- 11/13 -	45,080.00		45,080.00 Dr
03-05-25	Sales- 11/14 -	45,080.00		90,160.00 Dr
05-06-25	Sales- 11/47 -	41,216.00		131,376.00 Dr
Total ---->>		131376.00		
Closing Balance Dt. 31-03-26		---->>		131376.00 Dr.