

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 : 35K032 KHAMMA KHODAL AGRITECH LLP

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
07-05-25	By BANK # (BRV-12) -		25,000.00	25,000.00 Cr
18-06-25	Sales- 11/61 -	56,220.00		31,220.00 Dr
Total ---->>		56220.00	25000.00	
Closing Balance Dt. 31-03-26			---->>	31220.00 Dr.