

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 : 35A047 ANANT SEEDS AGENCY

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
26-07-25	Sales- 11/117 -	42,699.00		42,699.00 Dr
01-08-25	By BANK # (BRV-54) -		20,000.00	22,699.00 Dr
Total ---->>		42699.00	20000.00	
Closing Balance Dt. 31-03-26		---->>		22699.00 Dr.