

Digital AgriMedia
414, White House, Near Ch-3 Circle
Sector - 11, Gandhinagar - 382011
Gujarat

Sundry Debtors

Group Summary

1-Apr-2022 to 23-Dec-2022

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	Closing Balance	
	Debit	Credit
Sundry Debtor for CD	2,932.00	
<i>C C Avenue Payment Gateway</i>	2,932.00	
Sundry Debtor for Electronics Media	25,10,021.48	13,14,283.34
<i>Dharmaj Crop Gaurd Limited</i>	2,70,833.00	
<i>GWRDC Atal Bhujal Yojana</i>	4,72,000.00	
<i>Meghmani Industries Ltd</i>	93,220.48	
<i>Nexus Bio Science Private Limited</i>	2,41,432.00	
<i>Premier Irrigation Adritec Pvt. Ltd.</i>	16,685.00	
<i>Raccolto Agritech India Pvt Ltd</i>		2,690.00
<i>Sulphur Mills Ltd</i>	6,53,838.00	
<i>Sumil Chemical Industries Pvt Ltd</i>	2,14,170.00	
<i>Thakar Chemicals Ltd</i>	2,10,654.00	
<i>Ulink Agritech Pvt Ltd-Gujarat</i>	58,004.00	
<i>USK AGRO SCIENCES</i>	2,79,185.00	
<i>Verdesian Life Sciences, US LLC</i>		13,11,593.34
Sundry Debtor for Mobile App		
Sundry Debtor of Print	2,85,025.00	
<i>Ashokbhai Dave</i>	3,632.00	
<i>Greatwill Corporation India Ltd</i>	2,32,313.00	
<i>Kamleshbhai B. Patel</i>	798.00	
<i>Milimbhai Raval</i>	778.00	
<i>Pareshbhai Patel</i>	29,895.00	
<i>Sheetal Academy - Kudasan</i>	4,601.00	
<i>Sheetal Academy - Sector 16</i>	4,227.00	
<i>Sheetal Career Academy</i>	8,781.00	
Grand Total	27,97,978.48	13,14,283.34