

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

Page 1 of 1

LEDGER NAME : 35E003 EMPIRE AGRI GENETICS PRIVATE LIMITED

RAJKOT

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	165,732.00		165,732.00 Dr
21-06-25	Sales- 11/74 -	200,684.00		366,416.00 Dr
Total ---->		366416.00		
Closing Balance Dt. 31-03-26		---->		366416.00 Dr.