

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 : 35B005 BIOTIC SEEDS PRIVATE LIMITED

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -	126,945.00		126,945.00 Dr
20-04-25	Sales- 11/4 -	178,062.00		305,007.00 Dr

Total ----> 305007.00

Closing Balance Dt. 31-03-26 ----> 305007.00 Dr.