

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 : 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
18-07-25	By BANK # (BRV-47) -		100,000.00	266,416.00 Dr
28-08-25	Narmade Seeds Private Limited #(JEV-8) havlo -contener -	108,560.00		374,976.00 Dr
Total ---->>		474976.00	100000.00	
Closing Balance Dt. 31-03-26			---->>	374976.00 Dr.