

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 : 35S010 SIVAN SEEDS PRIVATE LIMITED

JUNAGADH

Date	Particulars & Voucher Type & Voucher no.	Debit	Credit	Balance
01-04-25	Op. Balance -			
30-06-25	Sales- 11/88 -	197,414.00		197,414.00 Dr
Total ---->		197414.00		
Closing Balance Dt. 31-03-26		---->		197414.00 Dr.