

ESTIMATE AADYA FRAMES(2024-25)

Ledger Report

1-Jun-25 to 21-Nov-25

LEDGER : AMBIKA NOVELTY DAVANGERE

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
22-9-2025	AIF/24-25/401	62	8,450.00 Dr	8,450.00 Dr
17-10-2025	AIF/24-25/479	37	4,555.00 Dr	4,555.00 Dr
28-10-2025	AIF/24-25/520	26	8,036.00 Dr	8,036.00 Dr
3-11-2025	AIF/24-25/558	20	25,200.00 Dr	25,200.00 Dr
6-11-2025	AIF/24-25/589	17	5,050.00 Dr	5,050.00 Dr
14-11-2025	AIF/24-25/641	9	9,200.00 Dr	9,200.00 Dr
	Total :		60,491.00 Dr	60,491.00 Dr