

ESTIMATE AADYA FRAMES(2024-25)

Ledger Report

1-Jun-25 to 21-Nov-25

LEDGER : ARIHANT GIFT EMPORIUM BELAGAVI

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
28-10-2025	AIF/24-25/524	26	34,800.00 Dr	24,945.00 Dr
30-10-2025	AIF/24-25/540	24	73,950.00 Dr	73,950.00 Dr
13-11-2025	AIF/24-25/630	10	11,100.00 Dr	11,100.00 Dr
	Total :		1,19,850.00 Dr	1,09,995.00 Dr