

ESTIMATE AADYA FRAMES(2024-25)

Ledger Report

1-Jun-25 to 21-Nov-25

LEDGER : BHARAT BHAI

| BILL DATE  | BILL NUMBER   | DUE DAYS | BILL AMOUNT  | BALANCE AMOUNT |
|------------|---------------|----------|--------------|----------------|
| 17-11-2025 | AIF/24-25/643 | 6        | 11,300.00 Dr | 11,300.00 Dr   |
|            | Total :       |          | 11,300.00 Dr | 11,300.00 Dr   |