

ESTIMATE AADYA FRAMES(2024-25)

Ledger Report

1-Jun-25 to 21-Nov-25

LEDGER : K B FANCY STORES HUBLI

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
23-10-2025	AIF/24-25/505	31	11,750.00 Dr	162.00 Dr
3-11-2025	AIF/24-25/572	20	38,700.00 Dr	38,700.00 Dr
3-11-2025	AIF/24-25/563	20	29,600.00 Dr	29,600.00 Dr
4-11-2025	AIF/24-25/575	19	29,300.00 Dr	29,300.00 Dr
8-11-2025	AIF/24-25/604	15	20,575.00 Dr	20,575.00 Dr
14-11-2025	AIF/24-25/640	9	12,300.00 Dr	12,300.00 Dr
21-11-2025	AIF/24-25/680	2	56,100.00 Dr	56,100.00 Dr
	Total :		1,98,325.00 Dr	1,86,737.00 Dr