

ESTIMATE AADYA FRAMES(2024-25)

Ledger Report

1-Jun-25 to 21-Nov-25

LEDGER : LABH NADHI HUBLI

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
11-10-2025	AIF/24-25/612	43	21,700.00 Dr	21,700.00 Dr
11-10-2025	AIF/24-25/455	43	21,300.00 Dr	21,300.00 Dr
13-10-2025	AIF/24-25/461	41	6,920.00 Dr	6,920.00 Dr
14-10-2025	AIF/24-25/465	40	13,620.00 Dr	13,620.00 Dr
22-10-2025	AIF/24-25/498	32	3,350.00 Dr	3,350.00 Dr
22-10-2025	AIF/24-25/486	32	3,700.00 Dr	3,700.00 Dr
25-10-2025	AIF/24-25/518	29	12,400.00 Dr	12,400.00 Dr
11-11-2025	AIF/24-25/617	12	62,000.00 Dr	62,000.00 Dr
11-11-2025	AIF/24-25/613	12	21,700.00 Dr	21,700.00 Dr
	Total :		1,66,690.00 Dr	1,66,690.00 Dr