

ESTIMATE AADYA FRAMES(2024-25)

Ledger Report

1-Jun-25 to 21-Nov-25

LEDGER : RAMDEV GIFTS CENTER MANGALORE

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
1-6-2025	Opening	175	18,090.00 Dr	6,590.00 Dr
1-7-2025	AIF/24-25/93	145	3,418.00 Dr	3,418.00 Dr
22-8-2025	AIF/24-25/319	93	3,243.00 Dr	3,243.00 Dr
28-8-2025	AIF/24-25/337	87	20,665.00 Dr	20,665.00 Dr
	Total :		45,416.00 Dr	33,916.00 Dr