

ESTIMATE AADYA FRAMES(2024-25)

Ledger Report

1-Jun-25 to 21-Nov-25

LEDGER : PADMAVATHI HOSUR

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
7-10-2025	AIF/24-25/438	47	23,290.00 Dr	1,146.00 Dr
25-10-2025	AIF/24-25/515	29	8,036.00 Dr	8,036.00 Dr
28-10-2025	AIF/24-25/529	26	4,000.00 Dr	4,000.00 Dr
30-10-2025	AIF/24-25/543	24	10,760.00 Dr	10,760.00 Dr
30-10-2025	AIF/24-25/542	24	9,600.00 Dr	9,600.00 Dr
3-11-2025	AIF/24-25/567	20	4,000.00 Dr	4,000.00 Dr
	Total :		59,686.00 Dr	37,542.00 Dr