

ESTIMATE AADYA FRAMES(2024-25)

Ledger Report

1-Jun-25 to 21-Nov-25

LEDGER : SURESH GIFT SALEM

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
1-6-2025	Opening	175	9,618.00 Dr	9,048.00 Dr
11-7-2025	AIF/24-25/145	135	9,618.00 Dr	9,618.00 Dr
20-8-2025	AIF/24-25/304	95	9,361.00 Dr	9,361.00 Dr
21-8-2025	AIF/24-25/314	94	12,515.00 Dr	12,515.00 Dr
	Total :		41,112.00 Dr	40,542.00 Dr