

ESTIMATE AADYA FRAMES(2024-25)

Ledger Report

1-Jun-25 to 21-Nov-25

LEDGER : VIJAY GIFT SALEM

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
1-6-2025	Opening	175	82,082.00 Dr	13,624.00 Dr
21-6-2025	AIF/24-25/69	155	8,236.00 Dr	8,236.00 Dr
27-9-2025	AIF/24-25/417	57	1,800.00 Dr	1,800.00 Dr
	Total :		92,118.00 Dr	23,660.00 Dr