

Shipra Travels Pvt Ltd
PLOT NO -16, 2nd FLOOR
HSIIDC IT PARK
SEC-22,PANCHKULA
CIN: U6304HR2012PTC045938
Contact : 8000235865
E-Mail : accounts@shipratravel.com

Meeta-21030

Ledger Account

1-Apr-25 to 21-Aug-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Aug-25	Dr HDFC Bank Ltd	Receipt	796		5,000.00
					5,000.00
	Cr Closing Balance			5,000.00	
				5,000.00	5,000.00