

Shipra Travels Pvt Ltd
Plot No -16,2nd Floor, Graphene IT Building
HSI IDC IT Park, Sector-22, Panchkula
Haryana -134109
E-Mail : accounts@shipratravel.com

Aman Rajpal-13452
Ledger Account

1-Apr-24 to 26-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Jan-25	Dr Axis Bank	Receipt	1462		40,000.00
	Cheque/DD	29-1-2025	40,000.00 Dr		
	On Account	40,000.00 Cr			
	<i>aman rajpal</i>				
	Dr Axis Bank	Receipt	1463		50,000.00
	Cheque/DD	29-1-2025	50,000.00 Dr		
	On Account	50,000.00 Cr			
	<i>ISHETA</i>				
					90,000.00
Cr	Closing Balance			90,000.00	
				90,000.00	90,000.00