

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

Aman Rajpal-14846
Ledger Account

1-Apr-24 to 26-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Mar-25	Dr Axis Bank	Receipt	1754		40,000.00
26-Mar-25	Dr Axis Bank	Receipt	1772		90,500.00
					1,30,500.00
	Cr Closing Balance			1,30,500.00	
				1,30,500.00	1,30,500.00