

Insta Ict Solutions Pvt Ltd 2016-2018**Loan From Shilpa B**

Ledger Account

1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	By Opening Balance				3,75,000.00
5-8-2017	By IDBI BANK -001694	Receipt	4		1,00,000.00
18-10-2017	To SHARE CAPITAL	Journal	69	5,80,000.00	
9-3-2018	By IDBI BANK -001694	Receipt	38		5,00,000.00
				5,80,000.00	9,75,000.00
	To Closing Balance			3,95,000.00	
				9,75,000.00	9,75,000.00