

Insta ICT Solutions Pvt Ltd 2020-21

E-5, Anupam Complex
Above Konkan Express Hotel
Kothrud, Pune 411038

Shilpa Balankhe

Ledger Account

1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	By Opening Balance				17,75,880.00
1-4-2020	To Unsecured Loan	Journal	10	4,13,517.00	
1-5-2020	By Sarang B	Journal	29		2,38,517.00
31-5-2020	By Unsecured Loan	Journal	38		1,75,000.00
31-3-2021	By Shilpa Balankhe Exp.	Journal	400		27,231.00
				4,13,517.00	22,16,628.00
	To Closing Balance			18,03,111.00	
				22,16,628.00	22,16,628.00