

Insta ICT Solutions Pvt Ltd 2020-21

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

Salary Payable Shilpa
Ledger Account

1-Apr-2020 to 31-Mar-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	By Opening Balance				5,10,000.00
2-4-2020	By Director - Nayana Thigale	Journal	12		90,000.00
					6,00,000.00
	To Closing Balance			6,00,000.00	
				6,00,000.00	6,00,000.00