

**Insta Ict Solutions Pvt Ltd 2019-2020**

E5, Anupam Complex,  
Above Hotel Kokan Express  
Karve Road, Kothrud, Pune

**Shilpa**

Ledger Account

1-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	By <b>Opening Balance</b>				<b>10,62,363.00</b>
29-4-2019	By <b>IDBI BANK 1694</b>	<b>Receipt</b>	25		1,50,000.00
9-5-2019	By <b>IDBI BANK 1694</b>	<b>Receipt</b>	29		1,50,000.00
31-3-2020	By <b>Unsecured Loan</b>	<b>Journal</b>	815		4,13,517.00
					17,75,880.00
	To <b>Closing Balance</b>			17,75,880.00	
				<b>17,75,880.00</b>	<b>17,75,880.00</b>