

# CLIENT LEDGER

**Ramesh**

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Sirsa

Date	Type	Amount ( ')	Balance ( ')	Reference
02 Sep 2025	CREDIT	340.00	15000.00	PAYMENT #68b6d77d753fef0577309cf5
02 Sep 2025	CREDIT	5900.00	15340.00	PAYMENT #68b6d888753fef0577309d1c
02 Sep 2025	DEBIT	11800.00	11800.00	INVOICE #68b6d746753fef0577309cde
02 Sep 2025	DEBIT	3540.00	15340.00	INVOICE #68b6d753753fef0577309cea
02 Sep 2025	DEBIT	5900.00	21240.00	INVOICE #68b6d876753fef0577309d0e