

Ledger Report

#	Date	Site	Supervisor	Remark	Credit	Debit
1	05-09-2025	Akash Infra	Ruchit Patel	Site a	3,001.00	-
2	29-08-2025	Akash Infra	Ruchit Patel	jamvana	-	700.00
3	26-08-2025	Akash Infra	Ruchit Patel	Site one	2,400.00	-
4	25-08-2025	Akash Infra	Ruchit Patel	Site a	2,500.00	-
5		Akash Infra	Ruchit Patel	Bus ticket	-	70.00
Closing Balance : 7,131.00					Total Inc. : 7,901.00	Total Exp. : 770.00