

SUB LEDGER : (270) DIVA HOTEL
PERIOD FROM: 8/12/2025 TO: 8/12/2025

DATE	PARTICULARS		V TYPE	VNO	DEBIT	CREDIT
8/12/2025	To	Opening Balance			580.000	
					580.000	0.000
	By	Closing Balance				580.000
					580.000	580.000