SUB LEDGER: (270) DIVA HOTEL

PERIOD FROM: 8/12/2025 TO: 8/12/2025

DATE		PARTICULARS	V TYPE	VNO	DEBIT	CREDIT
8/12/2025	То	Opening Balance			580.000	
					580.000	0.000
	Ву	Closing Balance				580.000
				_	580.000	580.000

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