

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : NEW PRAVIN KIRANA & GENERAL STORE - KHAMGAON

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
17-2-2026	WD2526-7280	8	54,598.00 Dr	54,598.00 Dr
	Total :		54,598.00 Dr	54,598.00 Dr