

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : SHREE FOODS SERVICES (AKOLA)

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
11-2-2026	WD2526-7186	14	4,944.00 Dr	4,944.00 Dr
	Total :		4,944.00 Dr	4,944.00 Dr