

# ANURADHA AGENCIES

## Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : KHATRI DUDH DAIRY AND DAILY NEEDS - WARUD

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
16-2-2026	WD2526-7268	9	4,110.00 Dr	4,109.00 Dr
	Total :		4,110.00 Dr	4,109.00 Dr