

# ANURADHA AGENCIES

## Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : PREMVATI CHARITABLE TRUST - VATHODA

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
9-2-2026	WD2526-7095	16	2,391.00 Dr	2,391.00 Dr
	Total :		2,391.00 Dr	2,391.00 Dr