

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : SHRI BALALJI DAIRY, PRATAP NAGAR

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
7-2-2026	WD2526-7069	18	6,818.00 Dr	2,448.00 Dr
9-2-2026	WD2526-7110	16	7,552.00 Dr	7,552.00 Dr
14-2-2026	WD2526-7252	11	25,804.00 Dr	25,804.00 Dr
	Total :		40,174.00 Dr	35,804.00 Dr