

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : SHRI WARDHAMAN PROVISION - AKOLA

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
7-2-2026	WD2526-7072	18	19,468.00 Dr	19,468.00 Dr
	Total :		19,468.00 Dr	19,468.00 Dr