

# ANURADHA AGENCIES

## Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : SHRI RAM KIRANA & DAILY NEEDS (FETRI)

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
1-2-2026	Opening	24	10,639.00 Dr	10,639.00 Dr
	Total :		10,639.00 Dr	10,639.00 Dr