

# ANURADHA AGENCIES

## Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : ANAND KIRANA COTTON MARKET NAGAPR

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
21-2-2026	WD2526-7406	4	9,889.00 Dr	3.00 Dr
	Total :		9,889.00 Dr	3.00 Dr