

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : SHRI RAM BAKERY & DAILY NEEDS - SAONER

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
1-2-2026	Opening	24	13,952.00 Dr	360.00 Dr
24-2-2026	WD2526-7452	1	6,874.00 Dr	6,874.00 Dr
	Total :		20,826.00 Dr	7,234.00 Dr