

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : SIDHANT ENTERPRISES-NAGPUR

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
3-2-2026	WD2526-6946	22	18,089.00 Dr	711.00 Dr
7-2-2026	WD2526-7049	18	49,226.00 Dr	49,226.00 Dr
13-2-2026	WD2526-7213	12	15,120.00 Dr	15,120.00 Dr
16-2-2026	WD2526-7273	9	42,805.00 Dr	42,805.00 Dr
21-2-2026	WD2526-7404	4	13,261.00 Dr	13,261.00 Dr
	Total :		1,38,501.00 Dr	1,21,123.00 Dr