

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : SAGAR PROVISIONS AND TRADERS, COTTON MARKET

| BILL DATE | BILL NUMBER | DUE DAYS | BILL AMOUNT | BALANCE AMOUNT |
|-----------|-------------|----------|--------------|----------------|
| 24-2-2026 | WD2526-7451 | 1 | 16,817.00 Dr | 13,964.00 Dr |
| | Total : | | 16,817.00 Dr | 13,964.00 Dr |