

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : NIMKAR BANDHU DAILY NEEDS (WARORA)

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
20-2-2026	WD2526-7361	5	4,366.00 Dr	365.00 Dr
23-2-2026	WD2526-7431	2	1,950.00 Dr	1,950.00 Dr
	Total :		6,316.00 Dr	2,315.00 Dr