

# ANURADHA AGENCIES

## Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : ORANGE FOOD SERVICE NAGPUR

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
7-2-2026	WD2526-7047	18	2,101.00 Dr	2,101.00 Dr
10-2-2026	WD2526-7138	15	6,869.00 Dr	6,869.00 Dr
10-2-2026	WD2526-7137	15	17,068.00 Dr	17,068.00 Dr
	Total :		26,038.00 Dr	26,038.00 Dr