

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : PRACHI ENTERPRISES JARIPATKA NAGPUR

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
7-2-2026	WD2526-7046	18	14,358.00 Dr	14,358.00 Dr
	Total :		14,358.00 Dr	14,358.00 Dr