

# ANURADHA AGENCIES

## Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : GURUKRUPA PROVISION - WARDHA

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
1-2-2026	Opening	24	62,009.00 Dr	28.00 Dr
17-2-2026	WD2526-7291	8	7,008.00 Dr	7,008.00 Dr
19-2-2026	WD2526-7339	6	75,627.00 Dr	75,627.00 Dr
	Total :		1,44,644.00 Dr	82,663.00 Dr