

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : DESHMUKH SERVICES (GADCHIROLI)

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
18-2-2026	WD2526-7324	7	20,480.00 Dr	76.00 Dr
21-2-2026	WD2526-7398	4	37,101.00 Dr	37,101.00 Dr
	Total :		57,581.00 Dr	37,177.00 Dr