

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : PRASANG AGENCY - MOUDA

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
2-2-2026	WD2526-6909	23	20,402.00 Dr	846.00 Dr
20-2-2026	WD2526-7370	5	11,990.00 Dr	11,990.00 Dr
	Total :		32,392.00 Dr	12,836.00 Dr