

# ANURADHA AGENCIES

## Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : PRAFUL TRADERS KONDHALI

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
1-2-2026	Opening	24	10,093.00 Dr	600.00 Dr
17-2-2026	WD2526-7285	8	10,376.00 Dr	10,376.00 Dr
	Total :		20,469.00 Dr	10,976.00 Dr