

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : NAVJYOTI UPAHAR GRUH - MOHADI

| BILL DATE | BILL NUMBER | DUE DAYS | BILL AMOUNT | BALANCE AMOUNT |
|-----------|-------------|----------|--------------|----------------|
| 20-2-2026 | WD2526-7363 | 5 | 10,783.00 Dr | 46.00 Dr |
| | Total : | | 10,783.00 Dr | 46.00 Dr |