

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : M P SALES (NAGPUR)

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
16-2-2026	WD2526-7266	9	35,100.00 Dr	1,796.00 Dr
23-2-2026	WD2526-7436	2	35,100.00 Dr	35,100.00 Dr
	Total :		70,200.00 Dr	36,896.00 Dr