

ANURADHA AGENCIES

Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : RAMAVATAR RAJESH GENERAL STORE, ADILABAD

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
17-2-2026	WD2526-7284	8	22,645.00 Dr	2.00 Dr
23-2-2026	WD2526-7437	2	8,832.00 Dr	8,832.00 Dr
	Total :		31,477.00 Dr	8,834.00 Dr