

# ANURADHA AGENCIES

## Ledger Report

1-Feb-26 to 24-Feb-26

LEDGER : SHRI GANESH DAILY NEEDS -PANDHURNA

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
21-2-2026	WD2526-7393	4	7,680.00 Dr	7,623.00 Dr
	Total :		7,680.00 Dr	7,623.00 Dr