

AASHNA HERITAGE
Ledger Report
1-Apr-25 to 21-Nov-25

LEDGER : BALAJI FASHION

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
18-9-2025	AH-25-26-640	66	1,06,770.00 Dr	98,930.00 Dr
	Total :		1,06,770.00 Dr	98,930.00 Dr