

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

LEDGER : GHUMAR SAREES

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
15-9-2025	AH-25-26-609	69	40,880.00 Dr	40,880.00 Dr
26-9-2025	AH-25-26-702	58	16,579.00 Dr	16,579.00 Dr
15-10-2025	AH-25-26-812	39	7,906.00 Dr	7,906.00 Dr
	Total :		65,365.00 Dr	65,365.00 Dr