

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

LEDGER : LAZAREE DESIGNER STUDIO

BILL DATE	BILL NUMBER	DUE DAYS	BILL AMOUNT	BALANCE AMOUNT
29-9-2025	AH-25-26-713	55	22,892.00 Dr	22,892.00 Dr
27-10-2025	AH-25-26-857	27	13,216.00 Dr	13,216.00 Dr
	Total :		36,108.00 Dr	36,108.00 Dr